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QUESTION 1

Scenario: An organization has made a decision to address Information Security formally and consistently by adopting established best practices and industry standards. The organization is a small retail merchant, but it is expected to grow to a global customer base of many millions of customers in just a few years.

Which of the following would be the FIRST step when addressing Information Security formally and consistently in this organization?

- A. Define formal roles and responsibilities for Information Security
- B. Define formal roles and responsibilities for Internal audit functions
- C. Create an executive security steering committee
- D. Contract a third party to perform a security risk assessment

Correct Answer: A

QUESTION 2

An organization is required to implement background checks on all employees with access to databases containing credit card information. This is considered a security_____.

- A. Technical control
- B. Management control
- C. Procedural control
- D. Administrative control

Correct Answer: D

Administrative control, Administrative controls refer to the policies, procedures, and practices implemented by an organization to manage and mitigate risks. Background checks are typically considered an administrative control as they involve implementing specific measures and processes to verify the credentials and background of individuals before granting them access to sensitive information or systems.

QUESTION 3

Which one of the following BEST describes which member of the management team is accountable for the day-to-day operation of the information security program?

- A. Security managers
- B. Security analysts
- C. Security technicians
- D. Security administrators



Correct Answer: A

QUESTION 4

A security manager regularly checks work areas after business hours for security violations; such as unsecured files or unattended computers with active sessions.

This activity BEST demonstrates what part of a security program?

- A. Compliance management
- B. Audit validation
- C. Physical control testing
- D. Security awareness training

Correct Answer: A

QUESTION 5

According to the National Institute of Standards and Technology (NIST) SP 800-40, which of the following considerations are MOST important when creating a vulnerability management program?

A. Susceptibility to attack, expected duration of attack, and mitigation availability

- B. Attack vectors, controls cost, and investigation staffing needs
- C. Susceptibility to attack, mitigation response time, and cost
- D. Vulnerability exploitation, attack recovery, and mean time to repair

Correct Answer: C

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