



# 712-50<sup>Q&As</sup>

EC-Council Certified CISO (CCISO)

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### QUESTION 1

The primary purpose of a risk register is to:

- A. Maintain a log of discovered risks
- B. Track individual risk assessments
- C. Develop plans for mitigating identified risks
- D. Coordinate the timing of scheduled risk assessments

Correct Answer: A

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### QUESTION 2

Scenario: Your organization employs single sign-on (user name and password only) as a convenience to your employees to access organizational systems and data. Permission to individual systems and databases is vetted and approved through supervisors and data owners to ensure that only approved personnel can use particular applications or retrieve information. All employees have access to their own human resource information, including the ability to change their bank routing and account information and other personal details through the Employee Self-Service application. All employees have access to the organizational VPN. Recently, members of your organization have been targeted through a number of sophisticated phishing attempts, resulting in compromised credentials.

What action can you take to prevent external misuse of compromised credentials while still allowing employees to manage their bank information?

- A. Turn off VPN access for users originating from outside the country
- B. Remove VPN access for all employees except for senior management
- C. Enable monitoring on the VPN for suspicious activity
- D. Block access to the Employee-Self Service application via VPN

Correct Answer: D

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### QUESTION 3

You are the Chief Information Security Officer of a large, multinational bank and you suspect there is a flaw in a two factor authentication token management process.

Which of the following represents your BEST course of action?

- A. Determine program ownership to implement compensating controls
- B. Send a report to executive peers and business unit owners detailing your suspicions
- C. Validate that security awareness program content includes information about the potential vulnerability
- D. Conduct a throughout risk assessment against the current implementation to determine system functions



Correct Answer: D

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#### QUESTION 4

A security professional has been promoted to be the CISO of an organization. The first task is to create a security policy for this organization. The CISO creates and publishes the security policy.

This policy, however, is ignored and not enforced consistently. Which of the following is the MOST likely reason for the policy shortcomings?

- A. Lack of a formal risk management policy
- B. Lack of a formal security policy governance process
- C. Lack of formal definition of roles and responsibilities
- D. Lack of a formal security awareness program

Correct Answer: B

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#### QUESTION 5

Which of the following is MOST beneficial in determining an appropriate balance between uncontrolled innovation and excessive caution in an organization?

- A. Collaborate security projects
- B. Review project charters
- C. Define the risk appetite
- D. Determine budget constraints

Correct Answer: C

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