



712-50^{Q&As}

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QUESTION 1

A newly-hired CISO needs to understand the organization's financial management standards for business units and operations. Which of the following would be the best source of this information?

- A. The internal accounting department
- B. The Chief Financial Officer (CFO)
- C. The external financial audit service
- D. The managers of the accounts payables and accounts receivables teams

Correct Answer: B

QUESTION 2

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. This global retail company is expected to accept credit card payments.

Which of the following is of MOST concern when defining a security program for this organization?

- A. Adherence to local data breach notification laws
- B. Compliance to Payment Card Industry (PCI) data security standards
- C. Compliance with local government privacy laws
- D. International encryption restrictions

Correct Answer: B

QUESTION 3

According to ISO 27001, of the steps for establishing an Information Security Governance program listed below, which comes first?

- A. Decide how to manage risk
- B. Define Information Security Policy
- C. Identify threats, risks, impacts and vulnerabilities
- D. Define the budget of the Information Security Management System

Correct Answer: B



QUESTION 4

The regular review of a firewall ruleset is considered a _____.

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

Correct Answer: A

QUESTION 5

Which of the following is a benefit of a risk-based approach to audit planning?

- A. Resources are allocated to the areas of the highest concern
- B. Scheduling may be performed months in advance
- C. Budgets are more likely to be met by the IT audit staff
- D. Staff will be exposed to a variety of technologies

Correct Answer: A

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