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QUESTION 1

A consultant is planning an assessment of a customer-developed system. The system consists of a custom-engineered board with modified open-source drivers and a one-off management GUI. The system relies on two-factor authentication for interactive sessions, employs strong certificate-based data-in-transit encryption, and randomly switches ports for each session. Which of the following would yield the MOST useful information?

- A. Password cracker
- B. Wireless network analyzer
- C. Fuzzing tools
- D. Reverse engineering principles

Correct Answer: D

QUESTION 2

Which of the following controls primarily detects abuse of privilege but does not prevent it?

- A. Off-boarding
- B. Separation of duties
- C. Least privilege
- D. Job rotation

Correct Answer: A

QUESTION 3

An administrator is working with management to develop policies related to the use of the cloud-based resources that contain corporate data. Management plans to require some control over organizational data stored on personal devices, such as tablets. Which of the following controls would BEST support management's policy?

- A. MDM
- B. Sandboxing
- C. Mobile tokenization
- D. FDE
- E. MFA

Correct Answer: A

**QUESTION 4**

A new internal network segmentation solution will be implemented into the enterprise that consists of 200 internal firewalls. As part of running a pilot exercise, it was determined that it takes three changes to deploy a new application onto the network before it is operational. Security now has a significant effect on overall availability. Which of the following would be the FIRST process to perform as a result of these findings?

- A. Lower the SLA to a more tolerable level and perform a risk assessment to see if the solution could be met by another solution. Reuse the firewall infrastructure on other projects.
- B. Perform a cost benefit analysis and implement the solution as it stands as long as the risks are understood by the business owners around the availability issues. Decrease the current SLA expectations to match the new solution.
- C. Engage internal auditors to perform a review of the project to determine why and how the project did not meet the security requirements. As part of the review ask them to review the control effectiveness.
- D. Review to determine if control effectiveness is in line with the complexity of the solution. Determine if the requirements can be met with a simpler solution.

Correct Answer: D

Checking whether control effectiveness complies with the complexity of the solution and then determining if there is not an alternative simpler solution would be the first procedure to follow in the light of the findings.

QUESTION 5

A secure facility has a server room that currently is controlled by a simple lock and key. and several administrators have copies of the key. To maintain regulatory compliance, a second lock, which is controlled by an application on the administrators' smartphones, is purchased and installed. The application has various authentication methods that can be used. The criteria for choosing the most appropriate method are:

1.

It cannot be invasive to the end user

2.

It must be utilized as a second factor.

3.

Information sharing must be avoided

4.

It must have a low false acceptance rate

Which of the following BEST meets the criteria?

- A. Facial recognition
- B. Swipe pattern
- C. Fingerprint scanning



D. Complex passcode

E. Token card

Correct Answer: C

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