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QUESTION 1

Which of the following is MOST important when establishing a successful information security governance framework?

- A. Selecting information security steering committee members
- B. Developing an information security strategy
- C. Determining balanced scorecard metrics for information security
- D. Identifying information security risk scenarios

Correct Answer: B

QUESTION 2

Which of the following is the BEST approach for managing user access permissions to ensure alignment with data classification?

- A. Enable multi-factor authentication on user and admin accounts.
- B. Review access permissions annually or whenever job responsibilities change
- C. Lock out accounts after a set number of unsuccessful login attempts.
- D. Delegate the management of access permissions to an independent third party.

Correct Answer: B

QUESTION 3

When determining an acceptable risk level, which of the following is the MOST important consideration?

- A. System criticalities
- B. Vulnerability scores
- C. Risk matrices
- D. Threat profiles

Correct Answer: A

QUESTION 4

Application data integrity risk would be MOST directly addressed by a design that includes:

- A. access control technologies such as role-based entitlements.



- B. strict application of an authorized data dictionary.
- C. application log requirements such as field-level audit trails and user activity logs.
- D. reconciliation routines such as checksums, hash totals, and record counts.

Correct Answer: D

QUESTION 5

Which of the following would BEST assist an IS manager in gaining strategic support from executive management?

- A. Annual report of security incidents within the organization
- B. Research on trends in global information security breaches
- C. Rating of the organization's security, based on international standards
- D. Risk analysis specific to the organization

Correct Answer: D

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