



# RC0-C02<sup>Q&As</sup>

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### QUESTION 1

The internal audit department is investigating a possible breach of security. One of the auditors is sent to interview the following employees:

Employee A: Works in the accounts receivable office and is in charge of entering data into the finance system.

Employee B: Works in the accounts payable office and is in charge of approving purchase orders.

Employee C: Is the manager of the finance department, supervises Employee A and Employee B, and can perform the functions of both Employee A and Employee B.

Which of the following should the auditor suggest be done to avoid future security breaches?

- A. All employees should have the same access level to be able to check on each others.
- B. The manager should only be able to review the data and approve purchase orders.
- C. Employee A and Employee B should rotate jobs at a set interval and cross-train.
- D. The manager should be able to both enter and approve information.

Correct Answer: B

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### QUESTION 2

An external auditor has found that IT security policies in the organization are not maintained and in some cases are nonexistent. As a result of the audit findings, the CISO has been tasked with the objective of establishing a mechanism to manage the lifecycle of IT security policies. Which of the following can be used to BEST achieve the CISO's objectives?

- A. CoBIT
- B. UCF
- C. ISO 27002
- D. eGRC

Correct Answer: D

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### QUESTION 3

A storage as a service company implements both encryption at rest as well as encryption in transit of customers' data. The security administrator is concerned with the overall security of the encrypted customer data stored by the company servers and wants the development team to implement a solution that will strengthen the customer's encryption key. Which of the following, if implemented, will MOST increase the time an offline password attack against the customers' data would take?

- A. `key = NULL ; for (int i=0; i`