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QUESTION 1

An organization has a stated requirement to block certain traffic on networks. The implementation of controls will disrupt a manufacturing process and cause unacceptable delays, resulting in sever revenue disruptions.

Which of the following is MOST likely to be responsible for accepting the risk until mitigating controls can be implemented?

A. Audit and Compliance

B. The CFO

C. The CISO

D. The business owner

Correct Answer: D

QUESTION 2

Which of the following is the MOST effective method to counter phishing attacks?

A. User awareness and training

B. Host based Intrusion Detection System (IPS)

C. Acceptable use guide signed by all system users

D. Antispam solution

Correct Answer: A

Reference: https://aware.eccouncil.org/4-best-ways-to-stop-phishing-with-security-awareness.html

QUESTION 3

Which of the following best describes an access control process that confirms the identity of the entity seeking access to a logical or physical area?

A. Identification

B. Authorization

C. Authentication

D. Accountability

Correct Answer: C

QUESTION 4

A CISO has recently joined an organization with a poorly implemented security program. The desire is to base the security program on a risk management approach.

Which of the following is a foundational requirement in order to initiate this type of program?

A. A complete inventory of Information technology assets including infrastructure, networks, applications and data

B. A security organization that is adequately staffed to apply required mitigation strategies and regulatory compliance solutions

C. A clear set of security policies and procedures that are more concept-based than controls-based than controls-based

D. A clearly identified executive sponsor who will champion the effort to ensure organizational buy-in

Correct Answer: D

QUESTION 5

Which of the following refers to the quantity or quality of project deliverables expanding from the original project plan?

A. Scope creep

B. Deadline extension

C. Deliverable expansion

D. Scope modification

Correct Answer: A

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