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QUESTION 1

Which of the following is the MAIN reason to follow a formal risk management process in an organization that hosts and uses privately identifiable information (PII) as part of their business models and processes?

A. Need to comply with breach disclosure laws

B. Fiduciary responsibility to safeguard credit information

C. Need to transfer the risk associated with hosting PII data

D. Need to better understand the risk associated with using PII data

Correct Answer: D

QUESTION 2

What two methods are used to assess risk impact?

A. Quantitative and qualitative

B. Qualitative and percent of loss realized

C. Subjective and Objective

D. Cost and annual rate of expectance

Correct Answer: A

QUESTION 3

When considering using a vendor to help support your security devices remotely, what is the BEST choice for allowing access?

A. Vendor uses their own laptop and logins using two factor authentication with their own unique credentials

B. Vendor uses a company supplied laptop and logins using two factor authentication wit same admin credentials your security team uses

C. Vendor uses a company supplied laptop and logins using two factor authentication with their own unique credentials

D. Vendors uses their own laptop and logins with same admin credentials your security team uses

Correct Answer: C

QUESTION 4

When operating under severe budget constraints a CISO will have to be creative to maintain a strong security organization.

Which example below is the MOST creative way to maintain a strong security posture during these difficult times?

A. Download security tools from a trusted source and deploy to production network

B. Download open source security tools from a trusted site, test, and then deploy on production network

C. Download trial versions of commercially available security tools and deploy on your production network

D. Download open source security tools and deploy them on your production network

Correct Answer: B

QUESTION 5

You have a system with 2 identified risks. You determine the probability of one risk occurring is higher than the

A. Relative likelihood of event

B. Controlled mitigation effort

C. Risk impact comparison

D. Comparative threat analysis

Correct Answer: A

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