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QUESTION 1

A new CISO just started with a company and on the CISO\\'s desk is the last complete Information Security Management audit report. The audit report is over two years old.

After reading it, what should be your first priority?

A. Review the recommendations and follow up to see if audit implemented the changes

B. Meet with audit team to determine a timeline for corrections

C. Have internal audit conduct another audit to see what has changed.

D. Contract with an external audit company to conduct an unbiased audit

Correct Answer: A

QUESTION 2

When you develop your audit remediation plan what is the MOST important criteria?

A. To validate the remediation process with the auditor.

B. To validate that the cost of the remediation is less than risk of the finding.

C. To remediate half of the findings before the next audit.

D. To remediate all of the findings before the next audit.

Correct Answer: A

QUESTION 3

Which of the following is a benefit of information security governance?

A. Direct involvement of senior management in developing control processes

B. Reduction of the potential for civil and legal liability

C. Questioning the trust in vendor relationships

D. Increasing the risk of decisions based on incomplete management information

Correct Answer: B

QUESTION 4

Scenario: As you begin to develop the program for your organization, you assess the corporate culture and determine that there is a pervasive opinion that the security program only slows things down and limits the performance of the "real workers."

Which group of people should be consulted when developing your security program?

A. Peers

B. End Users

C. All of the above

D. Executive Management

Correct Answer: C

QUESTION 5

Scenario: Your corporate systems have been under constant probing and attack from foreign IP addresses for more than a week. Your security team and security infrastructure have performed well under the stress. You are confident that your defenses have held up under the test, but rumors are spreading that sensitive customer data has been stolen and is now being sold on the Internet by criminal elements. During your investigation of the rumored compromise you discover that data has been breached and you have discovered the repository of stolen data on a server located in a foreign country.

Your team now has full access to the data on the foreign server. Your defenses did not hold up to the test as originally thought. As you investigate how the data was compromised through log analysis you discover that a hardworking, but misguided business intelligence analyst posted the data to an obfuscated URL on a popular cloud storage service so they could work on it from home during their off-time.

Which technology or solution could you deploy to prevent employees from removing corporate data from your network?

A. Rigorous syslog reviews

B. Intrusion Detection Systems (IDS)

C. Security Guards posted outside the Data Center

D. Data Loss Prevention (DLP)

Correct Answer: D

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