



**Certified Information Systems Security Professional** 

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#### **QUESTION 1**

In order for a security policy to be effective within an organization, it MUST include

A. strong statements that clearly define the problem.

- B. a list of all standards that apply to the policy.
- C. owner information and date of last revision.
- D. disciplinary measures for non compliance.

Correct Answer: D

#### **QUESTION 2**

The core component of Role Based Access control (RBAC) must be constructed of defined data elements, Which elements are required?

- A. Users, permissions, operators, and protected objects
- B. Users, rotes, operations, and protected objects
- C. Roles, accounts, permissions, and protected objects
- D. Roles, operations, accounts, and protected objects

Correct Answer: B

#### **QUESTION 3**

Which of the following factors should be considered characteristics of Attribute Based Access Control (ABAC) in terms of the attributes used?

- A. Mandatory Access Control (MAC) and Discretionary Access Control (DAC)
- B. Discretionary Access Control (DAC) and Access Control List (ACL)
- C. Role Based Access Control (RBAC) and Mandatory Access Control (MAC)
- D. Role Based Access Control (RBAC) and Access Control List (ACL)

Correct Answer: D

### **QUESTION 4**

An application is used for funds transfer between an organization and a third-party. During a security audit, an issue with the business continuity/disaster recovery policy and procedures for this application. Which of the following reports should the audit file with the organization?



- A. Service Organization Control (SOC) 1
- B. Statement on Auditing Standards (SAS) 70
- C. Service Organization Control (SOC) 2
- D. Statement on Auditing Standards (SAS) 70-1

Correct Answer: C

## **QUESTION 5**

Which of the following types of datacenter architectures will MOST likely be used in a large SDN and can be extended beyond the datacenter?

- A. iSCSI
- B. FCoE
- C. Three-tiered network
- D. Spine and leaf
- E. Top-of-rack switching
- Correct Answer: B

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