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QUESTION 1

Which of the following is the BEST approach for performing a business impact analysis (BIA) of a supply-chain management application?

- A. Reviewing the organization's policies and procedures
- B. Interviewing groups of key stakeholders
- C. Circulating questionnaires to key internal stakeholders
- D. Accepting IT personnel's view of business issues

Correct Answer: B

QUESTION 2

When reporting risk assessment results to senior management, which of the following is MOST important to include to enable risk-based decision making?

- A. Risk action plans and associated owners
- B. Recent audit and self-assessment results
- C. Potential losses compared to treatment cost
- D. A list of assets exposed to the highest risk

Correct Answer: A

QUESTION 3

Which of the following events is MOST likely to trigger the need to conduct a risk assessment?

- A. Introduction of a new product line
- B. An incident resulting in data loss
- C. Changes in executive management
- D. Updates to the information security policy

Correct Answer: B

QUESTION 4

Which of the following provides the BEST assurance of the effectiveness of vendor security controls?

- A. Review vendor control self-assessments (CSA).



- B. Review vendor service level agreement (SLA) metrics.
- C. Require independent control assessments.
- D. Obtain vendor references from existing customers.

Correct Answer: C

QUESTION 5

Who is ULTIMATELY accountable for the confidentiality of data in the event of a data breach within a Software as a Service (SaaS) environment?

- A. Vendor's application owner
- B. Vendor's information security officer
- C. Customer's data owner
- D. Customer's data privacy officer

Correct Answer: C

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