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QUESTION 1

Which of the following statements BEST describes policy?

- A. A minimum threshold of information security controls that must be implemented
- B. A checklist of steps that must be completed to ensure information security
- C. An overall statement of information security scope and direction
- D. A technology-dependent statement of best practices

Correct Answer: C

QUESTION 2

NIST SP 800-53 identifies controls in three primary classes. What are they?

- A. Technical, Administrative, and Environmental
- B. Preventative, Detective, and Corrective
- C. Technical, Operational, and Management
- D. Administrative, Technical, and Operational

Correct Answer: C

QUESTION 3

You are the project manager for BlueWell Inc. Your current project is a high priority and high profile project within your organization. You want to identify the project stakeholders that will have the most power in relation to their interest on your project. This will help you plan for project risks, stakeholder management, and ongoing communication with the key stakeholders in your project. In this process of stakeholder analysis, what type of a grid or model should you create based on these conditions?

- A. Stakeholder power/interest grid
- B. Stakeholder register
- C. Influence/impact grid
- D. Salience model

Correct Answer: A

QUESTION 4

Which stakeholder is MOST important to include when defining a risk profile during the selection process for a new third



party application\\?

- A. The third-party risk manager
- B. The application vendor
- C. The business process owner
- D. The information security manager

Correct Answer: B

QUESTION 5

Which of the following would BEST help to ensure that suspicious network activity is identified?

- A. Analyzing intrusion detection system (IDS) logs
- B. Analyzing server logs
- C. Using a third-party monitoring provider
- D. Coordinating events with appropriate agencies

Correct Answer: A

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