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Cloud Security

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QUESTION 1

Proper implementation of DLP solutions for successful function requires which of the following?

A. Physical access limitations

B. USB connectivity

C. Accurate data categorization

D. Physical presence

Correct Answer: C

DLP tools need to be aware of which information to monitor and which requires categorization (usually done upon data creation, by the data owners). DLPs can be implemented with or without physical access or presence. USB connectivity has nothing to do with DLP solutions.

QUESTION 2

What is the minimum regularity for testing a BCDR plan to meet best practices?

A. Once year

B. Once a month

C. Every six months

D. When the budget allows it

Correct Answer: A

Best practices and industry standards dictate that a BCDR solution should be tested at least once a year, though specific regulatory requirements may dictate more regular testing. The BCDR plan should also be tested whenever a major modification to a system occurs.

QUESTION 3

Which of the following best describes a sandbox?

A. An isolated space where untested code and experimentation can safely occur separate from the production environment.

B. A space where you can safely execute malicious code to see what it does.

C. An isolated space where transactions are protected from malicious software

D. An isolated space where untested code and experimentation can safely occur within the production environment.

Correct Answer: A

Options C and B are also correct, but A is more general and incorporates them both. D is incorrect, because sandboxing does not take place in the production environment.

QUESTION 4

Configurations and policies for a system can come from a variety of sources and take a variety of formats. Which concept pertains to the application of a set of configurations and policies that is applied to all systems or a class of systems?

A. Hardening

B. Leveling

C. Baselines

D. Standards

Correct Answer: C

Baselines are a set of configurations and policies applied to all new systems or services, and they serve as the basis for deploying any other services on top of them. Although standards often form the basis for baselines, the term is applicable in this case. Hardening is the process of securing a system, often through the application of baselines. Leveling is an extraneous but similar term to baselining.

QUESTION 5

Which of the following is NOT a focus or consideration of an internal audit?

A. Certification

B. Design

C. Costs

D. Operational efficiency

Correct Answer: A

In order to obtain and comply with certifications, independent external audits must be performed and satisfied. Although some testing of certification controls can be part of an internal audit, they will not satisfy requirements.

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