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QUESTION 1

An organization is in the process of acquiring a competitor. The information security manager has been asked to report on the security posture of the target acquisition. Which of the following should be the security manager's FIRST course of action?

- A. Implement a security dashboard
- B. Quantify the potential risk
- C. Perform a gap analysis
- D. Perform a vulnerability assessment

Correct Answer: A

QUESTION 2

Which of the following is MOST important for an IS auditor to evaluate when determining the effectiveness of an information security program?

- A. Percentage of users aware of the objectives of the security program
- B. Percentage of policy exceptions that were approved with justification
- C. Percentage of desired control objectives achieved
- D. Percentage of reported security incidents

Correct Answer: C

QUESTION 3

Which of the following BEST describes an audit risk?

- A. The company is being sued for false accusations.
- B. The financial report may contain undetected material errors.
- C. Employees have been misappropriating funds.
- D. Key employees have not taken vacation for 2 years.

Correct Answer: D

QUESTION 4

Which of the following BEST demonstrates that IT strategy is aligned with organizational goals and objectives?



- A. IT strategies are communicated to all Business stakeholders
- B. Organizational strategies are communicated to the chief information officer (CIO).
- C. Business stakeholders are Involved In approving the IT strategy.
- D. The chief information officer (CIO) is involved In approving the organizational strategies

Correct Answer: C

QUESTION 5

The operations team of an organization has reported an IS security attack Which of the following should be the FIRST step for the security incident response team?

- A. Report results to management
- B. Document lessons learned
- C. Perform a damage assessment
- D. Prioritize resources for corrective action

Correct Answer: C

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