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QUESTION 1

What is a key item that must be kept in mind when designing an enterprise-wide information security program?

- A. When defining controls follow an approach and framework that is consistent with organizational culture
- B. Determine controls in the light of specific risks an organization is facing
- C. Put an enterprise-wide network and Host-Based Intrusion Detection and Prevention System (Host-Based IDPS) into place as soon as possible
- D. Put an incident management and log file analysis program in place immediately

Correct Answer: B

QUESTION 2

An employee has worked on the organizational risk assessment. The goal of the assessment is not to bring residual risks to zero, but to bring the residual risks in line with an organization's risk appetite.

When has the risk assessment program accomplished its primary goal?

- A. Once the controls are implemented
- B. Once the transference of the risk is complete
- C. When decision makers have been informed of uncontrolled risks and proper authority groups decide to leave the risks in place
- D. When the risk analysis is completed

Correct Answer: C

QUESTION 3

A risk manager is asked to perform a complete risk assessment for a company. What is the best method to identify most of the threats to the company?

- A. Have a brainstorm with representatives of all stakeholders
- B. Interview top management
- C. Send a checklist for threat identification to all staff involved in information security

Correct Answer: A

QUESTION 4

When should information security controls be considered?



- A. After the risk assessment
- B. As part of the scoping meeting
- C. At the kick-off meeting
- D. During the risk assessment work

Correct Answer: A

QUESTION 5

An experienced security manager is well aware of the risks related to communication over the internet. She also knows that Public Key Infrastructure (PKI) can be used to keep e- mails between employees confidential.

Which is the main risk of PKI?

- A. The Certificate Authority (CA) is hacked.
- B. The certificate is invalid because it is on a Certificate Revocation List.
- C. The users lose their public keys.
- D. The HR department wants to be a Registration Authority (RA).

Correct Answer: A

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