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> Vendor: (ISC)2

> Exam Code: CISSP

Exam Name: CISSP - Certified Information Systems Security Professional

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QUESTION 338

As users switch roles within an organization, their accounts are given additional permissions to perform the duties of their new position. After a recent audit, it was discovered that many of these accounts maintained their old permissions as well. The obsolete permissions identified by the audit have been remediated and accounts have only the appropriate permissions to complete their jobs.

Which of the following is the BEST way to prevent access privilege creep?

- A. Implementing Identity and Access Management (IAM) solution
- B. Time-based review and certification
- C. Internet audit
- D. Trigger-based review and certification

Answer: A

QUESTION 339

Which of the following is the MOST important output from a mobile application threat modeling exercise according to Open Web Application Security Project (OWASP)?

- A. The likelihood and impact of a vulnerability
- B. Application interface entry and endpoints
- C. Countermeasures and mitigations for vulnerabilities
- D. A data flow diagram for the application and attack surface analysis

Answer: D

QUESTION 340

Continuity of operations is BEST supported by which of the following?

- A. Confidentiality, availability, and reliability
- B. Connectivity, reliability, and redundancy
- C. Connectivity, reliability, and recovery
- D. Confidentiality, integrity, and availability

Answer: B

QUESTION 341

Which of the following is true of Service Organization Control (SOC) reports?

A. SOC 1 Type 2 reports assess the security, confidentiality, integrity, and availability of an organization's controls

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- B. SOC 2 Type 2 reports include information of interest to the service organization's management
- C. SOC 2 Type 2 reports assess internal controls for financial reporting
- D. SOC 3 Type 2 reports assess internal controls for financial reporting

Answer: B

QUESTION 342

What testing technique enables the designer to develop mitigation strategies for potential vulnerabilities?

- A. Manual inspections and reviews
- B. Penetration testing
- C. Threat modeling
- D. Source code review

Answer: C

QUESTION 343

Which of the following is the MOST important activity an organization performs to ensure that security is part of the overall organization culture?

- A. Perform formal reviews of security incidents.
- B. Work with senior management to meet business goals.
- C. Ensure security policies are issued to all employees.
- D. Manage a program of security audits.

Answer: A

QUESTION 344

Asymmetric algorithms are used for which of the following when using Secure Sockets Layer/Transport Layer Security (SSL/TLS) for implementing network security?

- A. Peer authentication
- B. Payload data encryption
- C. Session encryption
- D. Hashing digest

Answer: C

QUESTION 345

What is the MOST common component of a vulnerability management framework?

- A. Risk analysis
- B. Patch management
- C. Threat analysis
- D. Backup management

Answer: B

QUESTION 346

A new Chief Information Officer (CIO) created a group to write a data retention policy based on applicable laws. Which of the following is the PRIMARY motivation for the policy?

- A. To back up data that is used on a daily basis
- B. To dispose of data in order to limit liability
- C. To reduce costs by reducing the amount of retained data

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D. To classify data according to what it contains

Answer: D

QUESTION 347

What determines the level of security of a combination lock?

- A. Complexity of combination required to open the lock
- B. Amount of time it takes to brute force the combination
- C. The number of barrels associated with the internal mechanism
- D. The hardness score of the metal lock material

Answer: A

QUESTION 348

A user downloads a file from the Internet, then applies the Secure Hash Algorithm 3 (SHA-3) to it. Which of the following is the MOST likely reason for doing so?

- A. It verifies the integrity of the file.
- B. It checks the file for malware.
- C. It ensures the entire file downloaded.
- D. It encrypts the entire file.

Answer: A

QUESTION 349

An organization that has achieved a Capability Maturity Model Integration (CMMI) level of 4 has done which of the following?

- A. Achieved optimized process performance
- B. Achieved predictable process performance
- C. Addressed the causes of common process variance
- D. Addressed continuous innovative process improvement

Answer: A

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