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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q413-Q418):

NEW QUESTION # 413

What are the three stages of an identity and access management system?

- A. Provision, Administration, Enforcement
- **B. Authentication, Authorize, Validation**
- C. Administration, Validation, Protect
- D. Provision, Administration, Authentication

Answer: B

NEW QUESTION # 414

Scenario: An organization has made a decision to address Information Security formally and consistently by adopting established best practices and industry standards. The organization is a small retail merchant but it is expected to grow to a global customer base of many millions of customers in just a few years.

The organization has already been subject to a significant amount of credit card fraud. Which of the following is the MOST likely reason for this fraud?

- A. Lack of compliance to the Payment Card Industry (PCI) standards
- B. Ineffective security awareness program
- C. Lack of technical controls when dealing with credit card data
- D. Security practices not in alignment with ISO 27000 frameworks

Answer: A

NEW QUESTION # 415

The primary purpose of a risk register is to:

- A. Coordinate the timing of scheduled risk assessments
- B. Track individual risk assessments
- C. Develop plans for mitigating identified risks
- D. Maintain a log of discovered risks

Answer: D

NEW QUESTION # 416

Risk appetite directly affects what part of a vulnerability management program?

- A. Scan tools
- B. Staff
- C. Scope
- D. Schedule

Answer: C

Explanation:

Explanation/Reference:

NEW QUESTION # 417

The newly appointed CISO of an organization is reviewing the IT security strategic plan. Which of the following is the MOST important component of the strategic plan?

- A. The plan requires return on investment for all security projects.
- B. There is integration between IT security and business staffing.
- C. There is a clear definition of the IT security mission and vision.
- D. There is an auditing methodology in place.

Answer: C

Explanation:

A clear definition of the IT security mission and vision is the most important component of a strategic plan because it provides the foundation for aligning security objectives with business goals and guiding all subsequent security activities.

* Importance of Mission and Vision:

* Defines what the organization aims to achieve (mission) and the long-term objectives (vision) of its security program.

* Serves as a guiding framework for aligning security initiatives with organizational priorities.

* Impact on Strategic Planning:

* Ensures all actions and investments are cohesive and support the broader organizational strategy.

