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## ISACA Certified Cybersecurity Operations Analyst Sample Questions (Q92-Q97):

### NEW QUESTION # 92

Which of the following roles typically performs routine vulnerability scans?

- A. Information security manager

- B. IT security specialist
- C. IT auditor
- D. Incident response manager

**Answer: B**

Explanation:

An IT security specialist is responsible for performing routine vulnerability scans as part of maintaining the organization's security posture. Their primary tasks include:

- \* Vulnerability Assessment: Using automated tools to detect security flaws in networks, applications, and systems.
- \* Regular Scanning: Running scheduled scans to identify new vulnerabilities introduced through updates or configuration changes.
- \* Reporting: Analyzing scan results and providing reports to management and security teams.
- \* Remediation Support: Working with IT staff to patch or mitigate identified vulnerabilities.

Other options analysis:

- \* A. Incident response manager: Primarily focuses on responding to security incidents, not performing routine scans.
- \* B. Information security manager: Manages the overall security program but does not typically conduct scans.
- \* C. IT auditor: Reviews the effectiveness of security controls but does not directly perform scanning.

CCOA Official Review Manual, 1st Edition References:

- \* Chapter 6: Vulnerability and Patch Management: Outlines the responsibilities of IT security specialists in conducting vulnerability assessments.
- \* Chapter 8: Threat and Vulnerability Assessment: Discusses the role of specialists in maintaining security baselines.

**NEW QUESTION # 93**

Exposing the session identifier in a URL is an example of which web application-specific risk?

- A. Identification and authentication failures
- B. Broken access control
- C. Cryptographic failures
- D. Insecure design and implementation

**Answer: A**

Explanation:

Exposing the session identifier in a URL is a classic example of an identification and authentication failure because:

- \* Session Hijacking Risk: Attackers can intercept session IDs when exposed in URLs, especially through techniques like referer header leaks or logs.
- \* Session Fixation: If the session ID is predictable or accessible, attackers can force a user to log in with a known ID.
- \* OWASP Top Ten 2021 - Identification and Authentication Failures (A07): Exposing session identifiers makes it easier for attackers to impersonate users.
- \* Secure Implementation: Best practices dictate storing session IDs in HTTP-only cookies rather than in URLs to prevent exposure.

Other options analysis:

- \* A. Cryptographic failures: This risk involves improper encryption practices, not session management.
- \* B. Insecure design and implementation: Broad category, but this specific flaw is more aligned with authentication issues.
- \* D. Broken access control: Involves authorization flaws rather than authentication or session handling.

CCOA Official Review Manual, 1st Edition References:

- \* Chapter 4: Web Application Security: Covers session management best practices and related vulnerabilities.
- \* Chapter 8: Application Security Testing: Discusses testing for session-related flaws.

**NEW QUESTION # 94**

A cybersecurity analyst has been asked to review firewall configurations and recommend which ports to deny in order to prevent users from making outbound non-encrypted connections to the Internet. The organization is concerned that traffic through this type of port is insecure and may be used as an attack vector. Which port should the analyst recommend be denied?

- A. Port 80
- B. Port 3389
- C. Port 25
- D. Port 443

**Answer: A**

Explanation:

To prevent users from making outbound non-encrypted connections to the internet, it is essential to block Port 80, which is used for unencrypted HTTP traffic.

- \* Security Risk: HTTP transmits data in plaintext, making it vulnerable to interception and eavesdropping.
- \* Preferred Alternative: Use Port 443 (HTTPS), which encrypts data via TLS.
- \* Mitigation: Blocking Port 80 ensures that users must use secure, encrypted connections.
- \* Attack Vector: Unencrypted HTTP traffic can be intercepted using man-in-the-middle (MitM) attacks.

Incorrect Options:

- \* A. Port 3389: Used by RDP for remote desktop connections.
- \* B. Port 25: Used by SMTP for sending email, which can be encrypted using SMTPS on port 465.
- \* C. Port 443: Used for encrypted HTTPS traffic, which should not be blocked.

Exact Extract from CCOA Official Review Manual, 1st Edition:

Refer to Chapter 5, Section "Network Security and Port Management," Subsection "Securing Outbound Connections" - Blocking Port 80 is crucial to enforce encrypted communications.

### NEW QUESTION # 95

Which of the following is MOST likely to result from misunderstanding the cloud service shared responsibility model?

- A. Improperly securing access to the cloud metastructure layer
- B. Misconfiguration of access controls for cloud services
- C. Being forced to remain with the cloud service provider due to vendor lock-in
- D. **Falsey assuming that certain risks have been transferred to the vendor**

**Answer: D**

Explanation:

Misunderstanding the cloud service shared responsibility model often leads to the false assumption that the cloud service provider (CSP) is responsible for securing all aspects of the cloud environment.

- \* What is the Shared Responsibility Model? It delineates the security responsibilities of the CSP and the customer.
- \* Typical Misconception: Customers may believe that the provider handles all security aspects, including data protection and application security, while in reality, the customer is usually responsible for securing data and application configurations.
- \* Impact: This misunderstanding can result in unpatched software, unsecured data, or weak access control.

Incorrect Options:

- \* B. Improperly securing access to the cloud metastructure layer: This is a specific security flaw but not directly caused by misunderstanding the shared responsibility model.
- \* C. Misconfiguration of access controls for cloud services: While common, this usually results from poor implementation rather than misunderstanding shared responsibility.
- \* D. Vendor lock-in: This issue arises from contractual or technical dependencies, not from misunderstanding the shared responsibility model.

Exact Extract from CCOA Official Review Manual, 1st Edition:

Refer to Chapter 3, Section "Cloud Security Models," Subsection "Shared Responsibility Model" - Misunderstanding the shared responsibility model often leads to misplaced assumptions about who handles specific security tasks.

### NEW QUESTION # 96

After identified weaknesses have been remediated, which of the following should be completed NEXT?

- A. **Perform a validation scan before moving to production.**
- B. Perform software code testing.
- C. Perform a software quality assurance (QA) activity.
- D. Move the fixed system directly to production.

**Answer: A**

Explanation:

After remediation of identified weaknesses, the next step is to perform a validation scan to ensure that the fixes were successful and no new vulnerabilities were introduced.

- \* Purpose: Confirm that vulnerabilities have been properly addressed.
- \* Verification: Uses automated tools or manual testing to recheck the patched systems.
- \* Risk Management: Prevents reintroducing vulnerabilities into the production environment.

Incorrect Options:

- \* B. Software code testing: Typically performed during development, not after remediation.
- \* C. Software quality assurance (QA) activity: Focuses on functionality, not security validation.
- \* D. Moving directly to production: Risks deploying unvalidated fixes.

Exact Extract from CCOA Official Review Manual, 1st Edition:

Refer to Chapter 6, Section "Post-Remediation Activities," Subsection "Validation Scans" - Validating fixes ensures security before moving to production.

## NEW QUESTION # 97

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