

# Prep4SureReview ISC CISSP exam practice questions and answers



## CISSP Practice Exam Questions and Answers

### Part-2

#### Domain 5 Identity and Access Management (IAM) (13%)

**Q.1. A company has discovered that an employee has been using a colleague's credentials to access sensitive information. What immediate action should the company take to address this issue?**

- ☐ A Ignore the issue as it is an internal matter
- ☐ B Terminate both employees involved
- ☐ C Conduct an investigation and enforce strict access control policies
- ☐ D Disable all user accounts temporarily

**Answer: C.** Conduct an investigation and enforce strict access control policies

**Explanation:** The first step is to conduct a comprehensive investigation to identify the scope of the issue and assess any potential impacts or unauthorized access.

**Q.2. What is the purpose of a Single Sign-On (SSO) system?**

- ☐ A To provide multi-factor authentication
- ☐ B To allow users to authenticate once and gain access to multiple systems
- ☐ C To monitor user activity on the network
- ☐ D To encrypt user passwords

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### ISC Certified Information Systems Security Professional (CISSP) Sample Questions (Q1467-Q1472):

#### NEW QUESTION # 1467

The type of discretionary access control (DAC) that is based on an individual's identity is also called:

- A. Lattice-based Access control
- B. Non-Discretionary Access Control
- C. Identity-based Access control
- D. Rule-based Access control

**Answer: C**

Explanation:

An identity-based access control is a type of Discretionary Access Control (DAC) that is based on an individual's identity.

DAC is good for low level security environment. The owner of the file decides who has access to the file.

If a user creates a file, he is the owner of that file. An identifier for this user is placed in the file header and/or in an access control matrix within the operating system.

Ownership might also be granted to a specific individual. For example, a manager for a certain department might be made the owner of the files and resources within her department. A system that uses discretionary access control (DAC) enables the owner of the resource to specify which subjects can access specific resources.

This model is called discretionary because the control of access is based on the discretion of the owner. Many times department managers, or business unit managers, are the owners of the data within their specific department. Being the owner, they can specify who should have access and who should not.

Reference(s) used for this question:

Harris, Shon (2012-10-18). CISSP All-in-One Exam Guide, 6th Edition (p. 220). McGraw-Hill. Kindle Edition.

#### NEW QUESTION # 1468

The Common Criteria terminology for the degree of examination of the product to be tested is:

- A. Protection Profile (PP)
- B. Target of Evaluation (TOE)
- C. Evaluation Assurance Level (EAL)
- D. Functionality (F)

**Answer: C**

Explanation:

The Evaluation Assurance Levels range from EA1 (functional testing) to EA7 (detailed testing and formal design verification). The

Target of Evaluation (TOE), answer a, refers to the product to be

tested. Answer b, Protection Profile (PP), is an implementation independent specification of the security requirements and protections of a product that could be built. A Security Target (ST) is a listing of the security claims for a particular IT security product.

Also, the Common Criteria describes an intermediate grouping of security requirement components as a package. Functionality, answer c, refers to Part 2 of the Common Criteria that contains standard and

well-understood functional security requirements for IT systems.

#### NEW QUESTION # 1469

Tokens, as a way to identify users are subject to what type of error?

- A. Encrypt error
- **B. Human error**
- C. Token error
- D. Decrypt error

**Answer: B**

Explanation:

Tokens are a fantastic way of ensuring the identity of a user. However, you must remember that no system is immune to "human error". If the token is lost with it's pin written on it, or if it were loaned with the corresponding pin it would allow for masquerading. This is one of the greatest threats that you have with tokens.

#### NEW QUESTION # 1470

Complete the following sentence. A digital signature is a \_\_\_\_\_

- **A. hash value that has been encrypted with the senders private key**
- B. it is senders signature signed and scanned in a digital format
- C. hash value that has been encrypted with the senders Session key
- D. hash value that has been encrypted with the senders public key

**Answer: A**

Explanation:

A digital signature is a hash value that has been encrypted with the senders private key. The act of signing means encrypting the messages hash value with the sender private key. The following answers are incorrect:

hash value that has been encrypted with the senders public key Encrypting with a public key provide only one service, it is confidentiality. Only the receiver using the matching private key could get access to the clear text.

hash value that has been encrypted with the senders Session key Session keys are Symmetric keys that have a short lifespan, they are used to encrypt the data while a session is ongoing and then destroyed.

it is senders signature signed and scanned in a digital format This is only a distractor

The following reference(s) were/was used to create this question:

Harris, Shon (2012-10-18). CISSP All-in-One Exam Guide, 6th Edition (p. 829). McGraw-Hill . Kindle Edition.

#### NEW QUESTION # 1471

An organization is found lacking the ability to properly establish performance indicators for its Web hosting solution during an audit. What would be the MOST probable cause?

- A. Absence of a Business Intelligence (BI) solution
- B. Inadequate cost modeling
- **C. Insufficient Service Level Agreement (SLA)**
- D. Improper deployment of the Service-Oriented Architecture (SOA)

**Answer: C**

Explanation:

Section: Security Operations

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