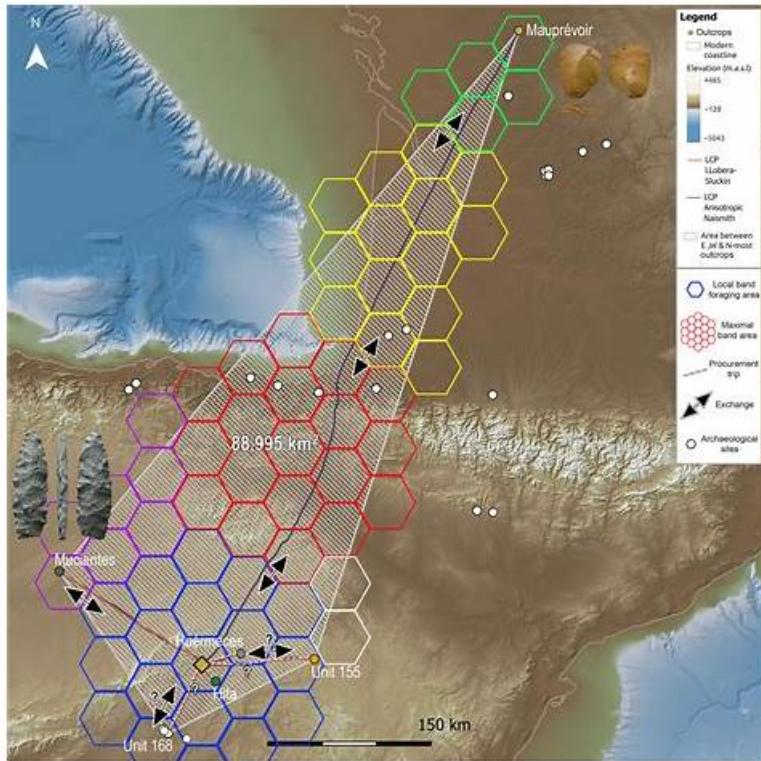


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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q594-Q599):

NEW QUESTION # 594

SCENARIO: A Chief Information Security Officer (CISO) recently had a third party conduct an audit of the security program. Internal policies and international standards were used as audit baselines. The audit report was presented to the CISO and a variety of high, medium and low rated gaps were identified.

The CISO has validated audit findings, determined if compensating controls exist, and started initial remediation planning. Which of the following is the MOST logical next step?

- A. Create detailed remediation funding and staffing plans
- B. Report the audit findings and remediation status to business stake holders
- C. Review security procedures to determine if they need modified according to findings
- D. Validate the effectiveness of current controls

Answer: A

Explanation:

Next Step After Initial Remediation Planning

* With findings validated and initial plans in place, the CISO should focus on creating detailed remediation plans, including budgets and staffing requirements, to address identified gaps.

* This ensures that the organization is prepared to implement the necessary changes efficiently.

Why Not Other Options?

- * A. Validate the effectiveness of current controls: This step aligns with gap validation, which has already occurred.
- * C. Report findings to stakeholders: Comes after detailed planning to present a comprehensive action plan.
- * D. Review procedures for modification: Can be part of the remediation but follows the planning stage.

EC-Council References

* Stress the importance of thorough planning, including resource allocation, for effective remediation.

NEW QUESTION # 595

Within an organization's vulnerability management program, who has the responsibility to implement remediation actions?

- A. Vulnerability engineer
- B. Data owner
- C. Security officer
- D. System administrator

Answer: D

Explanation:

Role of System Administrator in Vulnerability Management:

* System administrators are directly responsible for the configuration and maintenance of systems.

* They implement remediation actions such as patching, system updates, and configuration changes as directed by the vulnerability management team.

Collaboration with Other Roles:

* Vulnerability Engineers identify vulnerabilities.

* Security Officers oversee and validate processes.

* Data Owners ensure the protection of their specific assets but do not implement technical fixes.

References: EC-Council highlights that system administrators play a key role in executing remediation actions within the vulnerability management lifecycle.

NEW QUESTION # 596

A recent audit has identified a few control exceptions and is recommending the implementation of technology and processes to address the finding. Which of the following is the MOST likely reason for the organization to reject the implementation of the recommended technology and processes?

- A. The auditors have not followed proper auditing processes
- B. The organization has purchased cyber insurance
- **C. The risk tolerance of the organization permits this risk**
- D. The CIO of the organization disagrees with the finding

Answer: C

Explanation:

Risk Tolerance and Control Exceptions:

- * Organizations define their risk tolerance levels based on strategic objectives and resources.
- * If a risk is within acceptable tolerance, additional controls may not be necessary.

Why This is Correct:

- * The decision aligns with the organization's established risk management framework and priorities.

Why Other Options Are Incorrect:

- * A. Improper Audit Process: Unlikely; audits follow structured methodologies.
- * B. CIO Disagreement: Decisions are based on risk tolerance, not individual opinions.
- * D. Cyber Insurance: Mitigates financial loss but doesn't eliminate risk.

References:

EC-Council emphasizes that risk tolerance guides decisions on implementing controls, ensuring alignment with organizational objectives.

NEW QUESTION # 597

Step-by-step procedures to regain normalcy in the event of a major earthquake is PRIMARILY covered by which of the following plans?

- **A. Disaster recovery plan**
- B. Incident response plan
- C. Damage control plan
- D. Business Continuity plan

Answer: A

NEW QUESTION # 598

If the result of an NPV is positive, then the project should be selected. The net present value shows the present value of the project, based on the decisions taken for its selection. What is the net present value equal to?

- A. Net profit - per capita income
- **B. Average profit - Annual investment**
- C. Initial investment - Future value
- D. Total investment - Discounted cash

Answer: B

Explanation:

Understanding NPV

* Net Present Value (NPV) is the difference between the present value of cash inflows and the present value of cash outflows over a period. It is used to determine the profitability of an investment or project.

* The formula involves annual profit and annual investment and indicates whether the project is financially viable.

Why Not Other Options?

- * A. Net profit - per capita income: Not related to NPV calculations.
- * B. Total investment - Discounted cash: Misleading and not reflective of NPV.
- * D. Initial investment - Future value: Incorrect; future value is not part of NPV.

EC-Council References

* NPV is a key metric in project selection processes and is highlighted in financial decision-making frameworks for CISOs.

NEW QUESTION # 599

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