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## ISACA CCOA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>Incident Detection and Response: This section of the exam measures the skills of a Cybersecurity Analyst and focuses on detecting security incidents and responding appropriately. It includes understanding security monitoring tools, analyzing logs, and identifying indicators of compromise. The section emphasizes how to react to security breaches quickly and efficiently to minimize damage and restore operations.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>Securing Assets: This section of the exam measures skills of a Cybersecurity Specialist and covers the methods and strategies used to secure organizational assets. It includes topics like endpoint security, data protection, encryption techniques, and securing network infrastructure. The goal is to ensure that sensitive information and resources are properly protected from external and internal threats.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>Adversarial Tactics, Techniques, and Procedures: This section of the exam measures the skills of a Cybersecurity Analyst and covers the tactics, techniques, and procedures used by adversaries to compromise systems. It includes identifying methods of attack, such as phishing, malware, and social engineering, and understanding how these techniques can be detected and thwarted.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Technology Essentials: This section of the exam measures skills of a Cybersecurity Specialist and covers the foundational technologies and principles that form the backbone of cybersecurity. It includes topics like hardware and software configurations, network protocols, cloud infrastructure, and essential tools. The focus is on understanding the technical landscape and how these elements interconnect to ensure secure operations.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>Cybersecurity Principles and Risk: This section of the exam measures the skills of a Cybersecurity Specialist and covers core cybersecurity principles and risk management strategies. It includes assessing vulnerabilities, threat analysis, and understanding regulatory compliance frameworks. The section emphasizes evaluating risks and applying appropriate measures to mitigate potential threats to organizational assets.</li> </ul>

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## ISACA Certified Cybersecurity Operations Analyst Sample Questions (Q84-Q89):

### NEW QUESTION # 84

Which of the following is the PRIMARY benefit of using software-defined networking for network security?

- A. It provides greater scalability and flexibility for network devices.
- B. It allows for centralized security management and control.
- C. It Improves security monitoring and alerting capabilities.
- D. It simplifies network topology and reduces complexity.

### Answer: B

Explanation:

Software-Defined Networking (SDN) centralizes network control by decoupling the control plane from the data plane, enabling:

\* Centralized Management: Administrators can control the entire network from a single point.

\* Dynamic Policy Enforcement: Security policies can be applied uniformly across the network.

\* Real-Time Adjustments: Quickly adapt to emerging threats by reconfiguring policies from the central controller.

\* Enhanced Visibility: Consolidated monitoring through centralized control improves security posture.

Incorrect Options:

\* A. Simplifies network topology: This is a secondary benefit, not the primary security advantage.

\* B. Greater scalability and flexibility: While true, it is not directly related to security.

\* D. Improves monitoring and alerting: SDN primarily focuses on control, not monitoring.

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

Refer to Chapter 5, Section "Software-Defined Networks," Subsection "Security Benefits" - SDN's centralized control model significantly enhances network security management.

### NEW QUESTION # 85

Which of the following is foundational for implementing a Zero Trust model?

- A. Identity and access management (IAM) controls
- B. Comprehensive process documentation
- C. Robust network monitoring
- D. Routine vulnerability and penetration testing

**Answer: A**

Explanation:

Implementing a Zero Trust model fundamentally requires robust Identity and Access Management (IAM) controls because:

- \* Zero Trust Principles: Never trust, always verify; enforce least privilege.
- \* Identity-Centric Security: Strong IAM practices ensure that only authenticated and authorized users can access resources.
- \* Multi-Factor Authentication (MFA): Verifying user identities at each access point.
- \* Granular Access Control: Assigning minimal necessary privileges based on verified identity.
- \* Continuous Monitoring: Continuously assessing user behavior and access patterns.

Other options analysis:

- \* A. Comprehensive process documentation: Helpful but not foundational for Zero Trust.
- \* B. Robust network monitoring: Supports Zero Trust but is not the core principle.
- \* C. Routine vulnerability and penetration testing: Important for security but not specifically for Zero Trust.

CCOA Official Review Manual, 1st Edition References:

- \* Chapter 7: Access Control and Identity Management: Emphasizes the role of IAM in Zero Trust architecture.
- \* Chapter 10: Secure Network Architecture: Discusses how Zero Trust integrates IAM.

**NEW QUESTION # 86**

Robust background checks provide protection against:

- A. ransomware.
- B. distributed denial of service (DDoS) attacks.
- C. insider threats.
- D. phishing.

**Answer: C**

Explanation:

Robust background checks help mitigate insider threats by ensuring that individuals with access to sensitive data or critical systems do not have a history of risky or malicious behavior.

- \* Screening: Identifies red flags like past criminal activity or suspicious financial behavior.
- \* Trustworthiness Assessment: Ensures that employees handling sensitive information have a proven history of integrity.
- \* Insider Threat Mitigation: Helps reduce the risk of data theft, sabotage, or unauthorized access.
- \* Periodic Rechecks: Maintain ongoing security by regularly updating background checks.

Incorrect Options:

- \* A. DDoS attacks: Typically external; background checks do not mitigate these.
- \* C. Phishing: An external social engineering attack, unrelated to employee background.
- \* D. Ransomware: Generally spread via malicious emails or compromised systems, not insider actions.

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

Refer to Chapter 4, Section "Insider Threat Management," Subsection "Pre-Employment Screening" - Background checks are vital in identifying potential insider threats before hiring.

**NEW QUESTION # 87**

Which of the following should be considered FIRST when defining an application security risk metric for an organization?

- A. Alignment with the system development life cycle (SDLC)
- B. Creation of risk reporting templates
- C. Identification of application dependencies
- D. Criticality of application data

**Answer: D**

Explanation:

When defining an application security risk metric, the first consideration should be the criticality of application data:

- \* Data Sensitivity:Determines the potential impact if the data is compromised.
- \* Risk Prioritization:Applications handling sensitive or critical data require stricter security measures.
- \* Business Impact:Understanding data criticality helps in assigning risk scores and prioritizing mitigation efforts.
- \* Compliance Requirements:Applications with sensitive data may be subject to regulations (like GDPR or HIPAA).

Incorrect Options:

- \* B. Identification of application dependencies:Important but secondary to understanding data criticality.
- \* C. Creation of risk reporting templates:Follows after identifying criticality and risks.
- \* D. Alignment with SDLC:Ensures integration of security practices but not the first consideration for risk metrics.

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

Refer to Chapter 9, Section "Risk Assessment in Application Security," Subsection "Identifying Critical Data"

- Prioritizing application data criticality is essential for effective risk management.

## NEW QUESTION # 88

Which of the following is the PRIMARY security benefit of working from a graphical user interface (GUI) instead of a command line interface (CLI)

- A. A GUI provides developers more flexibility.
- B. The CLI commands do not need to be exact.
- C. Scripting is easier when using the GUI.
- D. It is easier to build encryption into the GUI.

**Answer: D**

Explanation:

From a security perspective, GUIs can be designed to integrate encryption more seamlessly than command-line interfaces:

- \* User-Friendly Security: GUI applications can prompt users to enable encryption during setup, whereas CLI requires manual configuration.

\* Embedded Features: GUI tools often include integrated encryption options by default.

\* Reduced Human Error: GUI-based configuration reduces the risk of syntax errors that might leave encryption disabled.

Incorrect Options:

- \* B. CLI commands do not need to be exact: Incorrect, as CLI commands must be precise.
- \* C. Scripting is easier with GUI: Generally, scripting is more efficient with CLI, not GUI.
- \* D. GUI provides more flexibility: Flexibility is not necessarily related to security.

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

Refer to Chapter 4, Section "Interface Security," Subsection "GUI vs. CLI" - GUI environments are often designed to integrate security features such as encryption more effectively.

## NEW QUESTION # 89

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