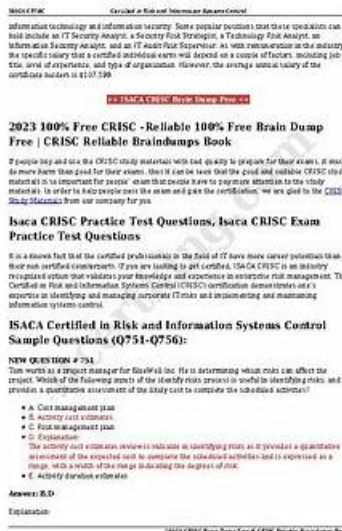


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q746-Q751):

NEW QUESTION # 746

During implementation of an intrusion detection system (IDS) to monitor network traffic, a high number of alerts is reported. The risk practitioner should recommend to:

- A. analyze the alerts to minimize the false positives
- B. analyze the traffic to minimize the false negatives
- C. reset the alert threshold based on peak traffic
- D. sniff the traffic using a network analyzer

Answer: A

Explanation:

An intrusion detection system (IDS) is a network security tool that monitors network traffic and devices for known malicious activity, suspicious activity or security policy violations¹. An IDS can generate alerts when it detects any potential threats, but not all alerts are accurate or relevant. There are two types of errors that can affect the performance and reliability of an IDS: false positives and false negatives².

A false positive is when an IDS incorrectly flags a benign or normal activity as malicious or suspicious. For example, an IDS may alert on a legitimate network scan or a harmless software update. False positives can reduce the credibility and efficiency of an IDS, as they can overwhelm the security team with unnecessary alerts, distract them from the real threats, and cause them to ignore or disable the IDS³.

A false negative is when an IDS fails to flag a malicious or suspicious activity as such. For example, an IDS may miss a stealthy or novel attack that does not match any known signatures or patterns. False negatives can compromise the security and integrity of the network, as they can allow attackers to bypass the IDS and cause damage or steal data without being detected⁴.

The risk practitioner should recommend to analyze the alerts to minimize the false positives, because this is the best way to improve the accuracy and usefulness of the IDS. By analyzing the alerts, the risk practitioner can:

Identify the sources and causes of the false positives, such as misconfigured or outdated IDS rules, network anomalies, or legitimate traffic that resembles malicious traffic⁵.

Adjust or fine-tune the IDS settings, such as the alert threshold, the sensitivity level, the detection method, or the rule base, to reduce the number of false positives without increasing the risk of false negatives.

Validate or verify the alerts with other sources of information, such as logs, network traffic analysis, or threat intelligence, to confirm or dismiss the alerts as true or false positives.

Prioritize or classify the alerts based on their severity, impact, or likelihood, to focus on the most critical or relevant alerts and avoid alert fatigue.

The other options are not the best course of action, because:

Resetting the alert threshold based on peak traffic is not a reliable or effective way to minimize the false positives, as it may also increase the risk of false negatives. The alert threshold is the level of activity or deviation that triggers an alert from the IDS. If the threshold is set too high, the IDS may miss some malicious or suspicious activity that occurs below the threshold. If the threshold is set too low, the IDS may generate too many alerts for normal or benign activity that exceeds the threshold. The optimal threshold depends on various factors, such as the network size, topology, traffic volume, and baseline. Peak traffic is not a good indicator of the optimal threshold, as it may vary depending on the time, day, or season, and it may not reflect the normal or expected network behavior.

Analyzing the traffic to minimize the false negatives is not the main issue or goal in this scenario, as the problem is the high number of alerts, not the low number of alerts. Analyzing the traffic can help to identify the malicious or suspicious activity that the IDS may have missed, but it does not address the root cause of the false positives or improve the IDS performance. Moreover, analyzing the traffic can be time-consuming and resource-intensive, especially for large or complex networks, and it may require specialized tools or skills that the risk practitioner may not have.

Sniffing the traffic using a network analyzer is not a suitable or feasible option in this scenario, as it may violate the privacy or security policies of the network or the organization. Sniffing the traffic means capturing and inspecting the network packets that are transmitted or received by the devices on the network. A network analyzer is a tool that can perform this function and display the packet data in a readable format. However,

sniffing the traffic can also expose sensitive or confidential information, such as passwords, usernames, or credit card numbers, that may be contained in the packets. Therefore, sniffing the traffic may require authorization or consent from the network owners or users, and it may be restricted or prohibited by law or regulation.

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What is an intrusion detection system (IDS)? - IBM

Intrusion detection system - Wikipedia

What Are Intrusion Detection Systems? - MUO

12 Best Intrusion Detection System (IDS) Software 2024 - Comparitech

What is an Intrusion Detection System (IDS)? - Fortinet

[False Positive and False Negative in Intrusion Detection System]

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[How to Reduce False Positives for Your IDS/IPS]

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[Network Traffic Analysis: What It Is and How It Works]

[What is a Network Analyzer? - Definition from Techopedia]

NEW QUESTION # 747

The BEST method to align an organization's business continuity plan (BCP) and disaster recovery plan (DRP) with core business needs to:

- A. update the business impact analysis (BIA) for significant business changes
- B. include BCP and DRP responsibilities as part of the new employee training
- C. execute periodic walk-throughs of the BCP and DRP
- D. outsource the maintenance of the BCP and DRP to a third party

Answer: C

Explanation:

Section: Volume D

NEW QUESTION # 748

Mitigating technology risk to acceptable levels should be based PRIMARILY upon:

- A. business sector best practices.
- B. organizational risk appetite.
- C. availability of automated solutions
- D. business process requirements.

Answer: B

Explanation:

* Mitigating technology risk to acceptable levels means that the organization implements and maintains appropriate controls to reduce the likelihood and impact of potential threats or losses that may arise from the use of technology, such as IT systems, applications, networks, devices, etc.

* The primary factor that should guide the mitigation of technology risk is the organizational risk appetite. This means that the organization defines and communicates the amount and type of risk that it is willing to accept or pursue in order to achieve its objectives and strategy.

* The organizational risk appetite helps to determine the risk tolerance and thresholds for different risk categories and scenarios, prioritize the risks, select the most suitable risk responses, allocate the resources and budget for risk management, and monitor and report the risk performance and outcomes.

* The other options are not the primary factors that should guide the mitigation of technology risk. They are either secondary or not essential for risk management.

The references for this answer are:

* Risk IT Framework, page 25

* Information Technology & Security, page 19

* Risk Scenarios Starter Pack, page 17

NEW QUESTION # 749

Which of the following is the BEST course of action when risk is found to be above the acceptable risk appetite?

- A. Execute the risk response plan.
- B. Review risk tolerance levels.
- C. Maintain the current controls.
- **D. Analyze the effectiveness of controls.**

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 750

To define the risk management strategy which of the following MUST be set by the board of directors?

- A. Annualized loss expectancy (ALE)
- B. Operational strategies
- **C. Risk appetite**
- D. Risk governance

Answer: C

Explanation:

Risk appetite is the broad-based amount of risk that an organization is willing to accept in pursuit of its objectives. Risk appetite reflects the level of risk that the organization is prepared to take to achieve its strategic goals, and provides guidance and boundaries for the risk management activities and decisions. To define the risk management strategy, which is the plan and approach for managing the risks that may affect the achievement of the organization's objectives, the factor that must be set by the board of directors is the risk appetite. The board of directors is the highest governing body of the organization, and has the ultimate responsibility and authority for setting the direction and oversight of the organization. By setting the risk appetite, the board of directors can communicate its expectations and preferences for the risk exposure and performance of the organization, and ensure alignment with the business objectives and strategies. References

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NEW QUESTION # 751

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