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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q163-Q168):

NEW QUESTION # 163

A global retail company is creating a new compliance management process. Which of the following regulations is of MOST importance to be tracked and managed by this process?

- A. International Organization for Standardization (ISO) standards
- **B. Payment Card Industry Data Security Standards (PCI-DSS)**
- C. Information Technology Infrastructure Library (ITIL)
- D. National Institute for Standards and Technology (NIST) standard

Answer: B

Explanation:

Importance of PCI-DSS for Retail Companies:

* Retail businesses frequently handle payment card transactions, making PCI-DSS compliance essential for securing cardholder data.

* Non-compliance with PCI-DSS can lead to severe financial penalties and reputational damage.

Why PCI-DSS is Prioritized:

* Directly addresses the protection of sensitive payment data.

* Specifically relevant to the retail sector.

Why Other Options Are Incorrect:

* A. ITIL: Focuses on IT service management, not retail compliance.

* B. ISO Standards: General guidelines, not specific to payment card data.

* D. NIST Standards: Primarily for federal agencies and not tailored for retail compliance.

References:

EC-Council emphasizes PCI-DSS as the critical standard for organizations handling payment data, especially in retail.

NEW QUESTION # 164

Michael starts a new job and discovers that he has unnecessary access to a variety of systems. Which of the following best describes the problem he has encountered?

- A. Privilege creep
- B. Least privileges
- **C. Excessive privileges**
- D. Rights collision

Answer: C

Explanation:

* Excessive Privileges Defined:

* Occurs when a user is granted more access than necessary to perform their job responsibilities, creating unnecessary security risks.

* Associated Risks:

* Increases the attack surface for internal threats and accidental misuse.

* Violates the principle of least privilege, a core security practice.

* Why Not Other Options:

* Rights collision: Not a recognized term in access management.

* Privilege creep: Refers to accumulation of unnecessary access rights over time, not immediate excessive privileges.

* Least privileges: Opposite of the scenario, aiming to minimize access.

References:

* EC-Council CISO Handbook: Identity and Access Management Best Practices.

NEW QUESTION # 165

Which of the following is a major benefit of applying risk levels?

- A. Risk management governance becomes easier since most risks remain low once mitigated
- B. Risk budgets are more easily managed due to fewer identified risks as a result of using a methodology
- **C. Resources are not wasted on risks that are already managed to an acceptable level**
- D. Risk appetite can increase within the organization once the levels are understood

Answer: C

NEW QUESTION # 166

When working in the Payment Card Industry (PCI), how often should security logs be reviewed to comply with the standards?

- A. Weekly
- **B. Daily**

- C. Hourly
- D. Monthly

Answer: B

NEW QUESTION # 167

Which of the following intellectual Property components is focused on maintaining brand recognition?

- **A. Trademark**
- B. Patent
- C. Research Logs
- D. Copyright

Answer: A

NEW QUESTION # 168

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