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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q448-Q453):

NEW QUESTION # 448

Who is responsible for securing networks during a security incident?

- A. Security Operations Center (SO)

- B. Disaster Recovery (DR) manager
- **C. Incident Response Team (IRT)**
- D. Chief Information Security Officer (CISO)

Answer: C

NEW QUESTION # 449

John is the project manager for a large project in his organization. A new change request has been proposed that will affect several areas of the project. One area of the project change impact is on work that a vendor has already completed. The vendor is refusing to make the changes as they've already completed the project work they were contracted to do. What can John do in this instance?

- A. Withhold the vendor's payments until the issue is resolved.
- B. Refer the vendor to the Service Level Agreement (SLA) and insist that they make the changes.
- **C. Refer to the contract agreement for direction.**
- D. Review the Request for Proposal (RFP) for guidance.

Answer: C

Explanation:

When a vendor refuses to make changes after completing contracted work, the contract agreement serves as the binding document to resolve disputes and clarify obligations.

* Contractual Obligations:

* The agreement outlines the scope of work, responsibilities, and any clauses related to change management.

* Ensures both parties adhere to predefined terms.

* Steps to Resolve the Dispute:

* Review clauses about post-completion changes.

* Assess whether the requested changes fall within the vendor's contractual obligations.

* Why Other Options Are Less Suitable:

* SLA: Typically focuses on performance and service quality, not contract modifications.

* RFP: Pre-contract document, not applicable for resolving disputes.

* Withholding Payments: A punitive action that could escalate the conflict without resolving the issue.

* Vendor Management: Emphasizes the importance of clear contracts for managing vendor relationships and resolving conflicts.

* Legal and Compliance Guidance: Stresses adherence to contractual terms to ensure fairness and enforceability.

EC-Council CISO References:

NEW QUESTION # 450

Which of the following represents the BEST reason for an organization to use the Control Objectives for Information and Related Technology (COBIT) as an Information Technology (IT) framework?

- A. It allows executives to more effectively monitor IT implementation costs
- **B. Implementation of it eases an organization's auditing and compliance burden**
- C. It provides for a consistent and repeatable staffing model for technology organizations
- D. Information Security (IS) procedures often require augmentation with other standards

Answer: B

NEW QUESTION # 451

What is the BEST way to achieve on-going compliance monitoring in an organization?

- **A. Have Compliance and Information Security partner to correct issues as they arise.**
- B. Have Compliance direct Information Security to fix issues after the auditors report.
- C. Only check compliance right before the auditors are scheduled to arrive onsite.
- D. Outsource compliance to a 3rd party vendor and let them manage the program.

Answer: A

NEW QUESTION # 452

When updating the security strategic planning document what two items must be included?

- A. The alignment with the business goals and the risk tolerance
- B. The risk tolerance of the company and the company mission statement
- C. The executive summary and vision of the board of directors
- D. Alignment with the business goals and the vision of the CIO

Answer: A

Explanation:

When updating the security strategic planning document, it is crucial to include both alignment with business goals and risk tolerance to ensure the security strategy supports organizational objectives while staying within acceptable risk levels.

* Alignment with Business Goals:

* Ensures the security strategy is integrated into broader organizational priorities, enhancing its relevance and support from stakeholders.

* Incorporating Risk Tolerance:

* Defines the acceptable level of risk based on the organization's appetite for potential losses or disruptions.

* Guides prioritization of security initiatives and resource allocation.

* Other Options:

* Vision of CIO and Executive Summary: Useful but secondary to aligning with goals and risk tolerance.

* Company Mission Statement: Important but not as specific to actionable security strategy.

* Strategic Alignment: Outlines the necessity of aligning security strategy with business priorities and risk management frameworks.

* Risk-Based Decision Making: Emphasizes defining and incorporating risk tolerance into strategic updates.

EC-Council CISO References:

NEW QUESTION # 453

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