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ISC Certified Information Systems Security Professional (CISSP) Sample Questions (Q1180-Q1185):

NEW QUESTION # 1180

Changes to a Trusted Computing Base (TCB) system that could impact the security posture of that system and trigger a recertification activity are documented in the

- A. routine self assessment.
- B. structured code review.
- C. security impact analysis.
- D. cost benefit analysis.

Answer: C

Explanation:

Changes to a Trusted Computing Base (TCB) system that could impact the security posture of that system and trigger a recertification activity are documented in the security impact analysis. A TCB system is a system that consists of the hardware, software, and firmware components that enforce the security policy and protect the security-relevant information of the system. A TCB system is usually certified or accredited to meet certain security standards or criteria, such as the Common Criteria or the Trusted Computer System Evaluation Criteria (TCSEC). A security impact analysis is a document that describes the changes made to a TCB system, such as adding, modifying, or removing components or functions, and analyzes the potential effects of the changes on the security of the system, such as introducing new vulnerabilities, risks, or threats. A security impact analysis can help to determine whether the changes require a recertification or reaccreditation of the TCB system, or whether the changes can be accepted without affecting the security level or assurance of the system.

NEW QUESTION # 1181

In order to enable users to perform tasks and duties without having to go through extra steps it is important that the security controls and mechanisms that are in place have a degree of?

- A. Transparency
- B. Complexity
- C. Non-transparency
- D. Simplicity

Answer: A

Explanation:

The security controls and mechanisms that are in place must have a degree of transparency.

This enables the user to perform tasks and duties without having to go through extra steps because of the presence of the security controls. Transparency also does not let the user know too much about the controls, which helps prevent him from figuring out how to circumvent them. If the controls are too obvious, an attacker can figure out how to compromise them more easily.

Security (more specifically, the implementation of most security controls) has long been a sore point with users who are subject to security controls. Historically, security controls have been very intrusive to users, forcing them to interrupt their work flow and remember arcane codes or processes (like long passwords or access codes), and have generally been seen as an obstacle to getting work done. In recent years, much work has been done to remove that stigma of security controls as a detractor from the work process adding nothing but time and money. When developing access control, the system must be as transparent as possible to the end user. The users should be required to interact with the system as little as possible, and the process around using the control should be engineered so as to involve little effort on the part of the user.

For example, requiring a user to swipe an access card through a reader is an effective way to ensure a person is authorized to enter a room. However, implementing a technology

(such as RFID) that will automatically scan the badge as the user approaches the door is more transparent to the user and will do less to impede the movement of personnel in a busy area.

In another example, asking a user to understand what applications and data sets will be required when requesting a system ID and then specifically requesting access to those resources may allow for a great deal of granularity when provisioning access, but it can hardly be seen as transparent. A more transparent process would be for the access provisioning system to have a role-based structure, where the user would simply specify the role he or she has in the organization and the system would know the specific resources that user needs to access based on that role. This requires less work and interaction on the part of the user and will lead to more accurate and secure access control decisions because access will be based on predefined need, not user preference.

When developing and implementing an access control system special care should be taken to ensure that the control is as transparent to the end user as possible and interrupts his work flow as little as possible.

The following answers were incorrect:

All of the other detractors were incorrect.

Reference(s) used for this question:

HARRIS, Shon, All-In-One CISSP Certification Exam Guide, 6th edition. Operations Security, Page 1239-1240

Harris, Shon (2012-10-25). CISSP All-in-One Exam Guide, 6th Edition (Kindle Locations 25278-25281). McGraw-Hill. Kindle Edition.

Schneiter, Andrew (2013-04-15). Official (ISC)2 Guide to the CISSP CBK, Third Edition : Access Control ((ISC)2 Press) (Kindle Locations 713-729). Auerbach Publications. Kindle Edition.

NEW QUESTION # 1182

Windows 2000 uses which of the following as the primary mechanism for authenticating users requesting access to a network?

- A. Public key certificates
- **B. Kerberos**
- C. Hash functions
- D. SESAME

Answer: B

Explanation:

While Kerberos is the primary mechanism, system administrators may also use alternative authentication services running under the Security Support Provider Interface (SSPI). Answer hash functions, are used for digital signature implementations. Answer SESAME is incorrect. It is the Secure European System for Applications in a Multivendor Environment. SESAME performs similar functions to Kerberos, but uses public key cryptography to distribute the secret keys. Answer "Public key certificates" is incorrect, since public key certificates are not used in the Windows 2000 primary authentication approach.

NEW QUESTION # 1183

Which of the following exemplifies proper separation of duties?

- **A. Operators are not permitted modify the system time.**
- B. Programmers are permitted to use the system console.
- C. Tape operators are permitted to use the system console.
- D. Console operators are permitted to mount tapes and disks.

Answer: A

Explanation:

This is an example of Separation of Duties because operators are prevented from modifying the system time which could lead to fraud. Tasks of this nature should be performed by they system administrators.

AIO defines Separation of Duties as a security principle that splits up a critical task among two or more individuals to ensure that one person cannot complete a risky task by himself.

The following answers are incorrect:

Programmers are permitted to use the system console. Is incorrect because programmers should not be permitted to use the system console, this task should be performed by operators. Allowing programmers access to the system console could allow fraud to occur so this is not an example of Separation of Duties..

Console operators are permitted to mount tapes and disks. Is incorrect because operators should be able to mount tapes and disks so this is not an example of Separation of Duties.

Tape operators are permitted to use the system console. Is incorrect because operators should be able to use the system console so this is not an example of Separation of Duties.

References:

OIG CBK Access Control (page 98 - 101)

AIOv3 Access Control (page 182)

NEW QUESTION # 1184

Sensitive customer data is going to be added to a database. What is the MOST effective implementation for ensuring data privacy?

- A. Mandatory Access Control (MAC) procedures
- **B. Data link encryption**
- C. Segregation of duties
- D. Discretionary Access Control (DAC) procedures

Answer: B

Explanation:

The most effective implementation for ensuring data privacy when sensitive customer data is going to be added to a database is data

link encryption. Data link encryption is a type of encryption or a protection technique or mechanism that encrypts or protects the data or the information that is transmitted or communicated over the data link layer or the second layer of the Open Systems Interconnection (OSI) model, which is the layer or the level that provides or offers the reliable or the error-free transmission or communication of the data or the information between the nodes or the devices that are connected or linked by the physical layer or the first layer of the OSI model, such as the switches, the bridges, or the wireless access points. Data link encryption can provide a high level of security or protection for the data or the information that is transmitted or communicated over the data link layer, as it can prevent or reduce the risk of unauthorized or inappropriate access, disclosure, modification, or interception of the data or the information by the third parties or the attackers who capture or monitor the data or the information over the data link layer, and as it can also provide the confidentiality, the integrity, or the authenticity of the data or the information that is transmitted or communicated over the data link layer. Data link encryption is the most effective implementation for ensuring data privacy when sensitive customer data is going to be added to a database, as it can ensure or maintain the security or the quality of the sensitive customer data or the information that is transmitted or communicated over the data link layer, by encrypting or protecting the sensitive customer data or the information that is going to be added to the database, and by preventing or reducing the risk of unauthorized or inappropriate access, disclosure, modification, or interception of the sensitive customer data or the information by the third parties or the attackers who capture or monitor the sensitive customer data or the information over the data link layer.

NEW QUESTION # 1185

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