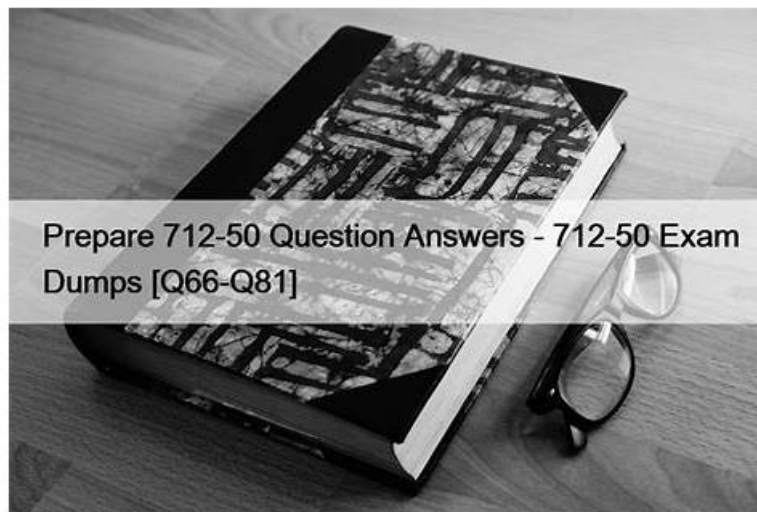


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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q444-Q449):

NEW QUESTION # 444

As the CISO, you are the project sponsor for a highly visible log management project. The objective of the project is to centralize all the enterprise logs into a security information and event management (SIEM) system. You requested the results of the performance

quality audits activity.

The performance quality audit activity is done in what project management process group?

- A. Executing
- B. Planning
- C. Closing
- **D. Controlling**

Answer: D

Explanation:

* Performance Quality Audits in Project Management:

* Audits are conducted during the controlling process group to ensure the project is on track and quality standards are met.

* Controlling involves monitoring and measuring performance against plans and taking corrective action when necessary.

* Why Not Other Options:

* A: Executing focuses on delivering work, not performance audits.

* C: Planning involves preparing, not monitoring.

* D: Closing addresses finalizing the project, not performance checks.

Reference:

Master of Project Management Blog: Process Groups in Project Management Reference:

[https://blog.masterofproject.com/executing-process-group-project-management/#:~:](https://blog.masterofproject.com/executing-process-group-project-management/#:~:text=Executing%20Process%20Group%20Activity%20%2310,of%20the%20project%20are%20met)

text=Executing%20Process%20Group%20Activity%20%2310,of%20the%20project%20are%20met

NEW QUESTION # 445

A recent audit has identified a few control exceptions and is recommending the implementation of technology and processes to address the finding. Which of the following is the MOST likely reason for the organization to reject the implementation of the recommended technology and processes?

- A. The auditors have not followed proper auditing processes
- B. The CIO of the organization disagrees with the finding
- C. The organization has purchased cyber insurance
- **D. The risk tolerance of the organization permits this risk**

Answer: D

NEW QUESTION # 446

A new CISO just started with a company and on the CISO's desk is the last complete Information Security Management audit report. The audit report is over two years old. After reading it, what should be the CISO's FIRST priority?

- A. Meet with audit team to determine a timeline for corrections
- B. Have internal audit conduct another audit to see what has changed.
- **C. Review the recommendations and follow up to see if audit implemented the changes**
- D. Contract with an external audit company to conduct an unbiased audit

Answer: C

NEW QUESTION # 447

Assigning the role and responsibility of Information Assurance to a dedicated and independent security group is an example of:

- **A. Organizational Controls**
- B. Proactive Controls
- C. Preemptive Controls
- D. Detective Controls

Answer: A

NEW QUESTION # 448

Scenario: Your organization employs single sign-on (user name and password only) as a convenience to your employees to access organizational systems and data. Permission to individual systems and databases is vetted and approved through supervisors and data owners to ensure that only approved personnel can use particular applications or retrieve information. All employees have access to their own human resource information, including the ability to change their bank routing and account information and other personal details through the Employee Self-Service application. All employees have access to the organizational VPN. Once supervisors and data owners have approved requests, information system administrators will implement

- A. Policy control(s)
- **B. Operational control(s)**
- C. Management control(s)
- D. Technical control(s)

Answer: B

NEW QUESTION # 449

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