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Question: 01. A company has been using an application for several years but one component still involves manual data entry. A project is started to automate this function that will impact several different business units. What is the business analyst's (BA) first step in the project?

- a) Schedule a requirements workshop
 - b) Model the scope of the requirements
 - c) Perform stakeholder analysis
 - d) Prioritize the business requirements - correct answer ✓✓ Answer:
- c) Perform stakeholder analysis

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IIBA Certificate in Cybersecurity Analysis Sample Questions (Q28-Q33):

NEW QUESTION # 28

What is an external audit?

- A. A review of security-related activities by an independent party to ensure compliance
- B. A review of security-related measures in place intended to identify possible vulnerabilities
- C. A process that the cybersecurity follows to ensure that they have implemented the proper controls
- D. A review of security expenditures by an independent party

Answer: A

Explanation:

An external audit is an independent evaluation performed by a party outside the organization to determine whether security-related activities, controls, and evidence meet defined requirements. Those requirements are typically drawn from laws and regulations, contractual obligations, and recognized standards or control frameworks. The defining characteristics are independence and attestation: the auditor is not part of the operational team being assessed and provides an objective conclusion about compliance or control effectiveness.

Unlike a vulnerability-focused review (often called a security assessment or technical audit) that primarily seeks weaknesses to remediate, an external audit emphasizes whether controls are designed appropriately, implemented consistently, and operating effectively over time. External auditors usually test governance processes, risk management practices, policies, access control procedures, change management, logging and monitoring, incident response readiness, and evidence of periodic reviews. They also validate documentation and sampling records to confirm that what is written is actually performed.

Option B describes an internal assurance activity, such as self-assessment or internal audit preparation, where the security team checks its own implementation. Option C is closer to a financial or procurement review and is not the typical definition of an external security audit. Therefore, the best answer is the one that clearly captures an independent party reviewing security activities to ensure compliance with established criteria

NEW QUESTION # 29

Which of the following is a cybersecurity risk that should be addressed by business analysis during solution development?

- A. Code may be implemented in ways that introduce new vulnerabilities
- B. The solution may not be understood well enough to reliably identify security risks
- C. Project budgets may prevent developers from implementing the full set of security measures
- D. QA may fail to identify all possible security vulnerabilities during system testing

Answer: B

Explanation:

Business analysis is responsible for ensuring the solution is correctly understood in terms of business purpose, process flows, data handling, user roles, integrations, and non-functional requirements such as security and privacy. If the solution is not understood well enough, security risks will be missed early, leading to gaps that are expensive and difficult to correct later. This is why option C is the best answer: inadequate understanding prevents reliable identification of threats, sensitive data paths, trust boundaries, and misuse cases during requirements and design stages.

Cybersecurity documents emphasize "security by design" and "shift-left" practices, meaning risks should be identified and addressed before build and test. Business analysis contributes by eliciting and documenting security requirements, clarifying data classification and retention needs, defining user access and privilege expectations, identifying regulatory and policy constraints, and ensuring interfaces and third-party dependencies are known and assessed. BA also supports threat modeling inputs by providing accurate context about actors, workflows, and data movement, which are essential for identifying where controls like authentication, authorization, logging, encryption, and validation must exist.

Other options align to different roles or stages: budgets are governance and project management constraints, QA limitations are testing risks, and coding-introduced vulnerabilities are primarily addressed through secure coding standards, code review, and developer practices. BA's key cybersecurity risk is incomplete understanding that prevents correct security requirements and risk identification.

NEW QUESTION # 30

Certificates that provide SSL/TLS encryption capability:

- A. are similar to the unencrypted data.
- B. are for data located on thumb drives.

- C. can be purchased from certificate authorities.
- D. can provide authorization of data access.

Answer: C

Explanation:

SSL/TLS relies on digital certificates to support encrypted communications and to help users trust that they are connecting to the correct server. A TLS certificate is typically an X.509 certificate that binds a public key to an identity, such as a domain name, and is digitally signed by a trusted issuer. In most public internet use cases, these certificates are issued by Certificate Authorities that browsers and operating systems already trust through pre-installed root certificates. Because of that trust chain, organizations commonly obtain certificates by purchasing or otherwise obtaining them from certificate authorities, which is why option B is correct. During the TLS handshake, the server presents its certificate to the client. The client validates the certificate's signature chain, validity period, and that the certificate matches the domain being accessed. Once validated, TLS establishes session keys used to encrypt data in transit and protect it from eavesdropping and tampering. Certificates themselves are not "similar to unencrypted data," and they are not specific to thumb-drive storage; they are used to secure network communications. Certificates also do not primarily provide "authorization" to access data. Authorization is typically enforced by application and access control mechanisms after authentication. Certificates support authentication of endpoints and enable secure key exchange, which are prerequisites for secure transport encryption and trustworthy connections.

NEW QUESTION # 31

Which of the following factors is most important in determining the classification of personal information?

- A. Integrity
- B. Availability
- C. Accessibility
- D. Confidentiality

Answer: D

Explanation:

Personal information is classified primarily based on the harm that could result from unauthorized disclosure, which maps directly to the confidentiality objective. Cybersecurity and privacy governance frameworks treat personal data as sensitive because exposure can lead to identity theft, fraud, discrimination, personal safety risks, and loss of privacy. Organizations also face regulatory penalties, contractual consequences, and reputational damage when personal data is disclosed without authorization. For this reason, when determining classification, the first and most influential question is typically: "What is the impact if this data becomes known to someone who should not have it?" That impact assessment drives the required protection level and handling rules.

Confidentiality-focused controls then follow from the classification decision, including least privilege and role-based access, strong authentication, encryption at rest and in transit, secure key management, data loss prevention where appropriate, logging and monitoring of access to sensitive records, and strict sharing/transfer procedures.

Integrity and availability matter for personal information, but they are usually secondary in classification decisions. Integrity affects trustworthiness and correctness (for example, incorrect medical or payroll data), and availability affects the ability to access records when needed. However, the defining sensitivity of personal information is that it must not be disclosed improperly. "Accessibility" is not a core security objective used in standard classification models; it is an operational usability concept that is managed through access design after sensitivity is established.

NEW QUESTION # 32

When attackers exploit human emotions and connection to gain access, what technique are they using?

- A. Tailgating
- B. Malware
- C. Phishing
- D. Social Engineering

Answer: D

Explanation:

Social engineering is the broad technique attackers use when they manipulate human psychology—such as trust, fear, urgency, curiosity, sympathy, authority, or the desire to be helpful—to persuade someone to take an action that benefits the attacker. The key idea in the question is "exploit human emotions and connection," which is the defining characteristic of social engineering. Rather than

breaking a system through purely technical means, the attacker targets the person as the easiest path to access, credentials, sensitive information, or physical entry.

Phishing is a specific subtype of social engineering that typically uses email, text messages, or fake websites to trick users into clicking links, opening attachments, or entering credentials. Tailgating is another subtype focused on physical access, where an attacker follows an authorized person into a restricted area by leveraging politeness or social pressure. Malware is malicious software used to compromise systems; it can be delivered through social engineering, but malware itself is not the human-manipulation technique.

Cybersecurity control guidance treats social engineering as a major risk because it can bypass technical protections by causing legitimate users to unintentionally grant access. Common defenses include awareness training, verification procedures (call-back and out-of-band confirmation), least privilege, multi-factor authentication, strong email and web filtering, and clear reporting channels so suspicious requests can be escalated quickly.

NEW QUESTION # 33

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