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### IIBA IIBA-CCA Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Solution Evaluation: This domain focuses on assessing cybersecurity solutions and their performance against defined requirements, identifying any gaps or limitations, and recommending improvements or corrective actions to maximize solution value.</li></ul>

Topic 2	<ul style="list-style-type: none"> <li>Requirements Life Cycle Management: This domain addresses how to manage and maintain cybersecurity requirements from initial identification through to solution implementation, including tracing, prioritizing, and controlling changes to requirements.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>Business Analysis Planning and Monitoring: This domain covers how to plan and oversee business analysis activities within a cybersecurity context, including defining approaches, stakeholder engagement plans, and governance of BA work throughout the project lifecycle.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>Elicitation and Collaboration: This domain focuses on techniques for gathering cybersecurity-related requirements and information from stakeholders, as well as fostering effective communication and collaboration among all parties involved.</li> </ul>
Topic 5	<ul style="list-style-type: none"> <li>Requirements Analysis and Design Definition: This domain involves analyzing, structuring, and specifying cybersecurity requirements in detail, and defining solution designs that address security needs while meeting stakeholder and organizational expectations.</li> </ul>

## IIBA Certificate in Cybersecurity Analysis Sample Questions (Q53-Q58):

### NEW QUESTION # 53

Which of the following challenges to embedded system security can be addressed through ongoing, remote maintenance?

- A. Processors being overwhelmed by the demands of security processing
- B. Physical security attacks that take advantage of vulnerabilities in the hardware
- C. Deploying updated firmware as vulnerabilities are discovered and addressed
- D. Resource constraints due to limitations on battery, memory, and other physical components

**Answer: C**

Explanation:

Ongoing, remote maintenance is one of the most effective ways to improve the security posture of embedded systems over time because it enables timely remediation of newly discovered weaknesses. Embedded devices frequently run firmware that includes operating logic, network stacks, and third-party libraries. As vulnerabilities are discovered in these components, organizations must be able to deploy fixes quickly to reduce exposure. Remote maintenance supports this by enabling over-the-air firmware and software updates, configuration changes, certificate and key rotation, and the rollout of compensating controls such as updated security policies or hardened settings.

Option B is correct because remote maintenance directly addresses the challenge of deploying updated firmware as issues are identified. Cybersecurity guidance for embedded and IoT environments emphasizes secure update mechanisms: authenticated update packages, integrity verification (such as digital signatures), secure distribution channels, rollback protection, staged deployment, and audit logging of update actions. These practices reduce the risk of attackers installing malicious firmware and help ensure devices remain supported throughout their operational life.

The other options are not primarily solved by remote maintenance. Limited CPU and memory are inherent design constraints that may require hardware redesign. Battery and component limitations are also physical constraints. Physical security attacks exploit device access and hardware weaknesses, which require tamper resistance, secure boot, and physical protections rather than remote maintenance alone.

### NEW QUESTION # 54

Organizations who don't quantify this will likely miss opportunities toward achieving strategic goals and objectives:

- A. control effectiveness.
- B. cybersecurity budget.
- C. risk estimation.
- D. risk appetite.

**Answer: D**

Explanation:

Risk appetite is the amount and type of risk an organization is willing to pursue or retain in order to achieve its objectives.

Cybersecurity and enterprise risk management guidance treats risk appetite as a strategic input because it shapes decision-making

across portfolios, programs, and day-to-day operations. When risk appetite is quantified through measurable statements and thresholds, leaders can compare proposed initiatives against agreed limits and make consistent trade-offs between speed, cost, innovation, and protection.

If an organization does not quantify risk appetite, it often defaults to inconsistent behavior: some teams become overly cautious and reject beneficial initiatives, while others take uncontrolled risk because there is no clear boundary. Both outcomes can cause missed opportunities. Over-caution can delay digital transformation, cloud adoption, automation, and new customer capabilities. Under-defined boundaries can also lead to surprise losses, regulatory issues, and unplanned remediation that consumes budget and time—reducing the organization's ability to execute strategy.

Quantified risk appetite enables practical governance: it guides which risks can be accepted, which require mitigation, and which must be escalated for executive decision. It also supports prioritization of security investments by focusing resources on risks that exceed tolerance and allowing faster approval for activities that fall within appetite. In short, risk appetite is the strategic "north star" that aligns cybersecurity risk-taking with business goals, making option D the correct choice.

#### NEW QUESTION # 55

Where SaaS is the delivery of a software service, what service does PaaS provide?

- A. Storage
- B. Subscriptions
- C. Load Balancers
- **D. Operating System**

**Answer: D**

Explanation:

Cloud service models are commonly described as stacked layers of responsibility. Software as a Service delivers a complete application to the customer, while the provider manages the underlying platform and infrastructure. Platform as a Service sits one level below SaaS: it provides the managed platform needed to build, deploy, and run applications without the customer having to manage the underlying servers and most core system software.

A defining feature of PaaS is that the provider supplies and manages key platform components such as the operating system, runtime environment, middleware, web/application servers, and often supporting services like managed databases, messaging, scaling, and patching of the platform layer. The customer typically remains responsible for their application code, configuration, identities and access in the application, data classification and protection choices, and secure development practices. This shared responsibility model is central in cybersecurity guidance because it determines which security controls the provider enforces by default and which controls the customer must implement.

Given the answer options, Operating System is the best match because it is a core part of the platform layer that PaaS customers generally do not manage directly. Load balancers and storage can be consumed in multiple models, including IaaS and PaaS, and subscriptions describe a billing approach, not the technical service layer. Therefore, option D correctly reflects what PaaS provides compared to SaaS.

Bottom of Form

#### NEW QUESTION # 56

Which of the following activities are part of the business analyst's role in ensuring compliance with security policies?

- A. Testing applications to identify potential security holes
- B. Checking to ensure that business users follow the security requirements
- C. Auditing enterprise security policies to ensure that they comply with regulations
- **D. Ensuring that security policies are reflected in the solution requirements**

**Answer: D**

Explanation:

Business analysts support cybersecurity compliance primarily by ensuring that security and privacy expectations are translated into clear, testable requirements that are built into the solution. This includes eliciting applicable organizational security policies, standards, and control objectives, then mapping them into functional and non-functional requirements such as authentication methods, role-based access, logging and audit trail needs, encryption requirements, session controls, data retention, and segregation of duties. When security policies are reflected in the solution requirements, they become part of the delivery lifecycle: they can be designed, implemented, validated in testing, and verified during acceptance. This creates traceability from policy to requirement to control implementation, which is essential for audits and for demonstrating due diligence.

Option A is typically the responsibility of governance, risk, and compliance functions or internal audit, not the BA. Option C is

usually performed by security testing specialists, QA teams, or application security engineers using techniques like SAST, DAST, and penetration testing. Option D is largely an operational management and compliance enforcement function, supported by training, monitoring, and disciplinary processes. The BA's distinct contribution is ensuring policy-driven security controls are captured in requirements and embedded into the solution design and delivery artifacts.

#### NEW QUESTION # 57

Separation of duties, as a security principle, is intended to:

- A. balance user workload.
- B. optimize security application performance.
- C. prevent fraud and error.
- D. ensure that all security systems are integrated.

**Answer: C**

Explanation:

Separation of duties is a foundational access-control and governance principle designed to reduce the likelihood of misuse, fraud, and significant mistakes by ensuring that no single individual can complete a critical process end-to-end without independent oversight. Cybersecurity and audit frameworks describe this as splitting high-risk activities into distinct roles so that one person's actions are checked or complemented by another person's authority. This limits both intentional abuse, such as unauthorized payments or data manipulation, and unintentional errors, such as misconfigurations or accidental deletion of important records. In practice, separation of duties is implemented by defining roles and permissions so that incompatible functions are not assigned to the same account. Common examples include separating the ability to create a vendor from the ability to approve payments, separating software development from production deployment, and separating system administration from security monitoring or audit log management. This is reinforced through role-based access control, approval workflows, privileged access management, and periodic access reviews that detect conflicting entitlements and privilege creep.

The value of separation of duties is risk reduction through accountability and control. When actions require multiple parties or independent review, it becomes harder for a single compromised account or malicious insider to cause large harm without detection. It also improves reliability by introducing checkpoints that catch mistakes earlier. Therefore, the correct purpose is to prevent fraud and error.

#### NEW QUESTION # 58

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