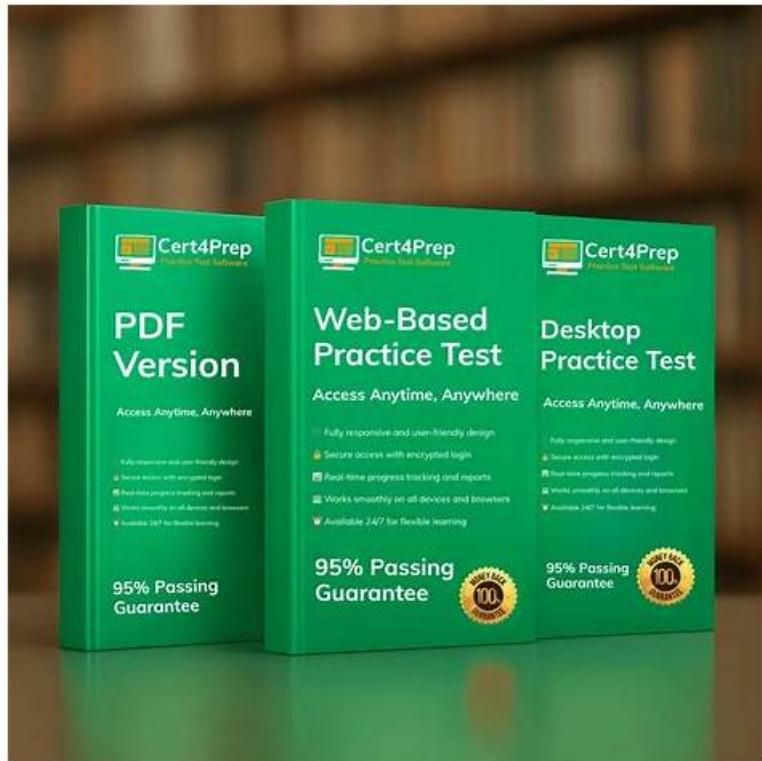


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ISACA CCOA Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> • Cybersecurity Principles and Risk: This section of the exam measures the skills of a Cybersecurity Specialist and covers core cybersecurity principles and risk management strategies. It includes assessing vulnerabilities, threat analysis, and understanding regulatory compliance frameworks. The section emphasizes evaluating risks and applying appropriate measures to mitigate potential threats to organizational assets.
Topic 2	<ul style="list-style-type: none"> • Technology Essentials: This section of the exam measures skills of a Cybersecurity Specialist and covers the foundational technologies and principles that form the backbone of cybersecurity. It includes topics like hardware and software configurations, network protocols, cloud infrastructure, and essential tools. The focus is on understanding the technical landscape and how these elements interconnect to ensure secure operations.
Topic 3	<ul style="list-style-type: none"> • Incident Detection and Response: This section of the exam measures the skills of a Cybersecurity Analyst and focuses on detecting security incidents and responding appropriately. It includes understanding security monitoring tools, analyzing logs, and identifying indicators of compromise. The section emphasizes how to react to security breaches quickly and efficiently to minimize damage and restore operations.
Topic 4	<ul style="list-style-type: none"> • Adversarial Tactics, Techniques, and Procedures: This section of the exam measures the skills of a Cybersecurity Analyst and covers the tactics, techniques, and procedures used by adversaries to compromise systems. It includes identifying methods of attack, such as phishing, malware, and social engineering, and understanding how these techniques can be detected and thwarted.
Topic 5	<ul style="list-style-type: none"> • Securing Assets: This section of the exam measures skills of a Cybersecurity Specialist and covers the methods and strategies used to secure organizational assets. It includes topics like endpoint security, data protection, encryption techniques, and securing network infrastructure. The goal is to ensure that sensitive information and resources are properly protected from external and internal threats.

ISACA Certified Cybersecurity Operations Analyst Sample Questions (Q114-Q119):

NEW QUESTION # 114

The user of the Accounting workstation reported that their calculator repeatedly opens without their input.

The following credentials are used for this question.

Username: Accounting

Password: 1x-4cc0unt1NG-x1

Using the provided credentials, SSH to the Accounting workstation and generate a SHA256 checksum of the file that triggered RuleName: Suspicious PowerShell using either certutil or Get-FileHash of the file causing the issue. Copy the hash and paste it below.

Answer:

Explanation:

See the solution in Explanation.

Explanation:

To generate the SHA256 checksum of the file that triggered RuleName: Suspicious PowerShell on the Accounting workstation, follow these detailed steps:

Step 1: Establish an SSH Connection

* Open a terminal on your system

* Use the provided credentials to connect to the Accounting workstation:

ssh Accounting@<Accounting_PC_IP>

* Replace <Accounting_PC_IP> with the actual IP address of the workstation.

* Enter the password when prompted:

1x-4cc0unt1NG-x1

Step 2: Locate the Malicious File

* Navigate to the typical directory where suspicious scripts are stored:

cd C:\Users\Accounting\AppData\Roaming

* List the contents to identify the suspicious file:

dir

* Look for a file related to PowerShell (e.g., calc.ps1), as the issue involved the calculator opening repeatedly.

Step 3: Verify the Malicious File

* To ensure it is the problematic file, check for recent modifications:

powershell

```
Get-ChildItem-Path "C:\Users\Accounting\AppData\Roaming" -Recurse | Where-Object { $_.LastWriteTime -ge (Get-Date).AddDays(-1) }
```

* This will list files modified within the last 24 hours.

* Check file properties:

powershell

```
Get-Item "C:\Users\Accounting\AppData\Roaming\calc.ps1" | Format-List *
```

* Confirm it matches the file flagged by RuleName: Suspicious PowerShell.

Step 4: Generate the SHA256 Checksum

Method 1: Using PowerShell (Recommended)

* Run the following command to generate the hash:

powershell

```
Get-FileHash "C:\Users\Accounting\AppData\Roaming\calc.ps1" -Algorithm SHA256
```

* Output Example:

mathematica

Algorithm Hash Path

```
SHA256 d2c7e4d9a4a8e9fb43747ebf3fa8d9a4e1d3b8b8658c7c82e1dff9f5e3b2b4d C:  
\Users\Accounting\AppData\Roaming\calc.ps1
```

Method 2: Using certutil (Alternative)

* Run the following command:

cmd

```
certutil -hashfile "C:\Users\Accounting\AppData\Roaming\calc.ps1" SHA256
```

* Example Output:

SHA256 hash of calc.ps1:

```
d2c7e4d9a4a8e9fb43747ebf3fa8d9a4e1d3b8b8658c7c82e1dff9f5e3b2b4d
```

CertUtil: -hashfile command completed successfully.

Step 5: Copy and Paste the Hash

* Copy the SHA256 hash from the output and paste it as required.

Final Answer:

nginx

```
d2c7e4d9a4a8e9fb43747ebf3fa8d9a4e1d3b8b8658c7c82e1dff9f5e3b2b4d
```

Step 6: Immediate Actions

* Terminate the Malicious Process:

powershell

```
Stop-Process -Name "powershell" -Force
```

* Delete the Malicious File:

powershell

```
Remove-Item "C:\Users\Accounting\AppData\Roaming\calc.ps1" -Force
```

* Disable Startup Entry:

* Check for any persistent scripts:

powershell

```
Get-ItemProperty -Path "HKCU\Software\Microsoft\Windows\CurrentVersion\Run"
```

* Remove any entries related to calc.ps1.

Step 7: Document the Incident

* Record the following:

* Filename: calc.ps1

* File Path: C:\Users\Accounting\AppData\Roaming\

* SHA256 Hash: d2c7e4d9a4a8e9fb43747ebf3fa8d9a4e1d3b8b8658c7c82e1dff9f5e3b2b4d

* Date of Detection: (Today's date)

NEW QUESTION # 115

Which of the following has been established when a business continuity manager explains that a critical system can be unavailable up to 4 hours before operation is significantly impaired?

- A. Service level agreement (SLA)
- B. Recovery time objective (RTO)

- C. Recovery point objective (RPO)
- D. Maximum tolerable downtime (MTD)

Answer: B

Explanation:

The Recovery Time Objective (RTO) is the maximum acceptable time that a system can be down before significantly impacting business operations.

- * Context: If the critical system can be unavailable for up to 4 hours, the RTO is 4 hours.
- * Objective: To define how quickly systems must be restored after a disruption to minimize operational impact.
- * Disaster Recovery Planning: RTO helps design recovery strategies and prioritize resources.

Other options analysis:

- * A. Maximum tolerable downtime (MTD): Represents the absolute maximum time without operation, not the target recovery time.
- * B. Service level agreement (SLA): Defines service expectations but not recovery timelines.
- * C. Recovery point objective (RPO): Defines data loss tolerance, not downtime tolerance.

CCOA Official Review Manual, 1st Edition References:

- * Chapter 5: Business Continuity and Disaster Recovery: Explains RTO and its role in recovery planning.
- * Chapter 7: Recovery Strategy Planning: Highlights RTO as a key metric.

NEW QUESTION # 116

A change advisory board is meeting to review a remediation plan for a critical vulnerability, with a cybersecurity analyst in attendance. When asked about measures to address post-implementation issues, which of the following would be the analyst's BEST response?

- A. Details for rolling back applied changes should be included in the remediation plan.
- B. The severity of the vulnerability determines whether a rollback plan is required.
- C. The remediation should be canceled if post-implementation issues are anticipated.
- D. The presence of additional onsite staff during the implementation removes the need for a rollback plan.

Answer: A

Explanation:

When discussing a remediation plan for a critical vulnerability, it is essential to include a rollback plan because:

- * Post-Implementation Issues: Changes can cause unexpected issues or system instability.
- * Risk Mitigation: A rollback plan ensures quick restoration to the previous state if problems arise.
- * Best Practice: Always plan for potential failures when applying significant security changes.
- * Change Management: Ensures continuity by maintaining a safe fallback option.

Other options analysis:

- * A. Canceling remediation: This is not a proactive or practical approach.
- * C. Severity-based rollback: Rollback plans should be standard regardless of severity.
- * D. Additional staff presence: Does not eliminate the need for a rollback strategy.

CCOA Official Review Manual, 1st Edition References:

- * Chapter 9: Change Management in Security Operations: Emphasizes rollback planning during critical changes.
- * Chapter 8: Vulnerability Management: Discusses post-remediation risk considerations.

NEW QUESTION # 117

Which layer of the TCP/IP stack promotes the reliable transmission of data?

- A. Application
- B. Transport
- C. Internet
- D. Link

Answer: B

Explanation:

The Transport layer of the TCP/IP stack is responsible for the reliable transmission of data between hosts.

- * Protocols: Includes TCP (Transmission Control Protocol) and UDP (User Datagram Protocol).
- * Reliable Data Delivery: TCP ensures data integrity and order through sequencing, error checking, and acknowledgment.

- * Flow Control and Congestion Handling: Uses mechanisms like windowing to manage data flow efficiently.
- * Connection-Oriented Communication: Establishes a session between sender and receiver for reliable data transfer.

Other options analysis:

- * A. Link: Deals with physical connectivity and media access.
- * B. Internet: Handles logical addressing and routing.
- * C. Application: Facilitates user interactions and application-specific protocols (like HTTP, FTP).

CCOA Official Review Manual, 1st Edition References:

- * Chapter 4: Network Protocols and Layers: Details the role of the Transport layer in reliable data transmission.
- * Chapter 6: TCP/IP Protocol Suite: Explains the functions of each layer.

NEW QUESTION # 118

An organization was breached via a web application attack to a database in which user inputs were not validated. This can BEST be described as which type of attack?

- A. Infection
- **B. Broken access control**
- C. X-Path
- D. Buffer overflow

Answer: B

Explanation:

The described scenario indicates a **Injection** (i) attack, where the attacker exploits insufficient input validation in a web application to manipulate queries. This type of attack falls under the category of **Broken Access Control** because:

- * Improper Input Handling: The application fails to properly sanitize or validate user inputs, allowing malicious commands to execute.
- * Direct Database Manipulation: Attackers can bypass normal authentication or gain elevated access by injecting code.
- * OWASP Top Ten 2021: Lists **Broken Access Control** as a critical risk, often leading to data breaches when input validation is weak.

Other options analysis:

- * B. Infection: Typically involves malware, which is not relevant here.
- * C. Buffer overflow: Involves memory management errors, not manipulation.
- * D. X-Path: Involves XML query manipulation, not databases.

CCOA Official Review Manual, 1st Edition References:

- * Chapter 4: Web Application Security: Discusses **Injection** as a common form of broken access control.
- * Chapter 9: Secure Coding and Development: Stresses the importance of input validation to prevent it.

NEW QUESTION # 119

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