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## EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q286-Q291):

### NEW QUESTION # 286

Which of the following is the MAIN reason to follow a formal risk management process in an organization that hosts and uses privately identifiable information (PII) as part of their business models and processes?

- A. Need to comply with breach disclosure laws
- B. Need to transfer the risk associated with hosting PII data
- C. Need to better understand the risk associated with using PII data**
- D. Fiduciary responsibility to safeguard credit card information

**Answer: C**

Explanation:

Importance of Risk Management with PII:

\* Privately Identifiable Information (PII) is sensitive data that, if mishandled, could lead to legal, financial, and reputational harm.

\* The formal risk management process is critical to identifying, evaluating, and mitigating risks associated with storing and processing PII.

Purpose of Risk Understanding:

\* CCISO materials emphasize that understanding risks helps organizations implement effective controls, comply with legal requirements, and safeguard PII.

Supporting Reference:

\* The CCISO framework highlights risk assessment as the foundation for managing sensitive data securely, enabling informed decision-making and compliance with standards like GDPR and CCPA.

### NEW QUESTION # 287

A CISO has implemented a risk management capability within the security portfolio. Which of the following terms best describes this functionality?

- A. Portfolio
- **B. Program**
- C. Cost center
- D. Service

**Answer: B**

Explanation:

Risk Management as a Program

\* A program denotes a coordinated set of initiatives and activities aimed at achieving specific security objectives, such as risk management. It involves policies, processes, and tools to mitigate organizational risks.

Why Not Other Options?

- \* A. Service: Implies a specific deliverable, not the overarching coordination of initiatives.
- \* C. Portfolio: Encompasses multiple programs but does not describe risk management alone.
- \* D. Cost center: Focuses on financial aspects, not operational functionality.

EC-Council References

\* Defines risk management as a strategic program within the broader context of enterprise security operations.

### NEW QUESTION # 288

From an information security perspective, information that no longer supports the main purpose of the business should be:

- A. assessed by a business impact analysis.
- **B. analyzed under the retention policy**
- C. analyzed under the data ownership policy.
- D. protected under the information classification policy.

**Answer: B**

Explanation:

Retention Policy Importance:

Information that no longer serves a business purpose should be managed according to the organization's data retention policy. This ensures that obsolete data is appropriately archived or disposed of while maintaining compliance with legal and regulatory requirements.

Key Considerations:

- \* Legal Compliance: Retention policies often stipulate the minimum and maximum durations for retaining various data types.
- \* Cost Efficiency: Managing outdated data can become a cost burden if retention policies are not enforced.
- \* Risk Mitigation: Retention policies help prevent unnecessary data exposure or breaches.

Why Other Options Are Incorrect:

- \* A. Business Impact Analysis: This is for assessing the impact of disruptions, not managing outdated information.
- \* B. Classification Policy: Only ensures data protection according to its sensitivity, not relevance.
- \* C. Data Ownership Policy: Focuses on accountability for data, not its lifecycle.

References:

EC-Council emphasizes the role of data retention policies in managing the lifecycle of information effectively within an information security framework.

### NEW QUESTION # 289

Which of the following provides enterprise security-based standards and best practices?

- A. International Organization for Standardization (ISO) 23009
- B. **NIST Special Publication 800-53**
- C. Health Insurance Portability and Accountability Act (HIPAA)
- D. Payment Card Industry Data Security Standard (PCI DSS)

**Answer: B**

Explanation:

Comprehensive and Detailed Explanation (250-350 words)

According to EC-Council CCISO documentation, NIST SP 800-53 provides a comprehensive catalog of enterprise-grade security and privacy controls and is widely used as a best-practice framework across industries.

ISO 23009 (Option B) is unrelated to security governance. PCI DSS (Option C) is industry-specific. HIPAA (Option D) is a regulation, not a general best-practice framework.

Thus, Option A is correct.

### NEW QUESTION # 290

How often should the SSAE16 report of your vendors be reviewed?

- A. **Annually**
- B. Quarterly
- C. Bi-annually
- D. Semi-annually

**Answer: A**

Explanation:

SSAE 16 Report Overview: SSAE 16 (Statement on Standards for Attestation Engagements) reports are used to assess a vendor's control environment and its alignment with security and compliance requirements.

Annual Review as Best Practice:

- \* Most vendors update their SSAE 16 reports annually, which reflects a complete cycle of operational and security practices.
- \* Reviewing the report annually ensures that the organization evaluates updated controls and addresses any identified risks.

Why Not Other Options:

- \* Quarterly (A) or semi-annual (B) reviews are excessive unless dictated by a high-risk environment.
- \* Bi-annual (D) review intervals may result in oversight of critical updates.

EC-Council Guidance: Annual review aligns with standard compliance practices and maintains oversight of vendor security controls.

### NEW QUESTION # 291

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