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ISACA CCOA Exam Syllabus Topics:

Topic	Details
Topic 1	• 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	• 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	• 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.
Topic 4	• 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 5	• 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.

ISACA Certified Cybersecurity Operations Analyst Sample Questions (Q29-Q34):

NEW QUESTION # 29
Which of the following is the MOST important reason to limit the number of users with local admin privileges on endpoints?

- A. Local admin users might make unauthorized changes.
- B. Local admin accounts have elevated privileges that can be exploited by threat actors.
- C. local admin accounts require more administrative work in order to manage them properly.
- D. Local admin users might Install unapproved software.

Answer: B

Explanation:
The primary reason to limit local admin privileges on endpoints is thatlocal admin accounts have elevated privilegeswhich, if compromised, can be exploited to:
* Escalate Privileges:Attackers can move laterally or gain deeper access.
* Install Malware:Direct access to system settings and software installation.
* Modify Security Configurations:Disable antivirus or firewalls.
* Persistence:Create backdoor accounts for future access.
Incorrect Options:
* A. Installing unapproved software:A consequence, but not the most critical reason.
* C. Increased administrative work:Not a security issue.
* D. Making unauthorized changes:Similar to A, but less significant than privilege exploitation.
Exact Extract from CCOA Official Review Manual, 1st Edition:
Refer to Chapter 4, Section "Privilege Management," Subsection "Risks of Excessive Privileges" - Limiting admin rights reduces attack surface and potential exploitation.

NEW QUESTION # 30
Which of the following network topologies is MOST resilient to network failures and can prevent a single point of failure?

- A. Mesh
- B. Ring
- C. Bus
- D. Star

Answer: A

Explanation:
Amesh network topologyis the most resilient to network failures because:
* Redundancy:Each node is interconnected, providing multiple pathways for data to travel.
* No Single Point of Failure:If one connection fails, data can still be routed through alternative paths.
* High Fault Tolerance:The decentralized structure ensures that the failure of a single device or link does not significantly impact network performance.
* Ideal for Critical Infrastructure:Often used in environments where uptime is critical, such as financial or emergency services networks.
Other options analysis:
* B. Star:A central hub connects all nodes, so if the hub fails, the entire network collapses.
* C. Bus:A single backbone cable means a break in the cable can disrupt the entire network.
* D. Ring:Data travels in a circular path; a single break can isolate part of the network unless it is a dual- ring topology.
CCOA Official Review Manual, 1st Edition References:
* Chapter 4: Network Security Operations:Discusses network topology and its impact on reliability and redundancy.
* Chapter 9: Network Design and Architecture:Highlights resilient topologies, including mesh, for secure and fault-tolerant operations.

NEW QUESTION # 31
Which of the following would BCST enable an organization to prioritize remediation activities when multiple vulnerabilities are identified?

- A. executive reporting process
- B. Vulnerability exception process
- C. Risk assessment
- D. Business Impact analysis (BIA)

Answer: C

Explanation:
Arisk assessmentenables organizations toprioritize remediation activitieswhen multiple vulnerabilities are identified because:
* Contextual Risk Evaluation:Assesses the potential impact and likelihood of each vulnerability.
* Prioritization:Helps determine which vulnerabilities pose the highest risk to critical assets.
* Resource Allocation:Ensures that remediation efforts focus on the most significant threats.
* Data-Driven Decisions:Uses quantitative or qualitative metrics to support prioritization.
Other options analysis:
* A. Business Impact Analysis (BIA):Focuses on the impact of business disruptions, not directly on vulnerabilities.
* B. Vulnerability exception process:Manages known risks but does not prioritize them.
* C. Executive reporting process:Summarizes security posture but does not prioritize remediation.
CCOA Official Review Manual, 1st Edition References:
* Chapter 5: Risk Assessment Techniques:Emphasizes the importance of risk analysis in vulnerability management.
* Chapter 7: Prioritizing Vulnerability Remediation:Guides how to rank threats based on risk.

NEW QUESTION # 32
Which of the following MOST effectively minimizes the impact of a control failure?

- A. Defense in depth
- B. Business impact analysis (B1A)
- C. Business continuityplan [BCP
- D. Information security policy

Answer: A

Explanation:
The most effective way tominimize the impact of a control failureis to employDefense in Depth, which involves:
* Layered Security Controls:Implementing multiple, overlapping security measures to protect assets.
* Redundancy:If one control fails (e.g., a firewall), others (like IDS, endpoint protection, and network monitoring) continue to provide protection.

* Minimizing Single Points of Failure:By diversifying security measures, no single failure will compromise the entire system.
* Adaptive Security Posture:Layered defenses allow quick adjustments and contain threats.
Other options analysis:
* A. Business continuity plan (BCP):Focuses on maintaining operations after an incident, not directly on minimizing control failures.
* B. Business impact analysis (BIA):Identifies potential impacts but does not reduce failure impact directly.
* D. Information security policy:Guides security practices but does not provide practical mitigation during a failure.
CCOA Official Review Manual, 1st Edition References:
* Chapter 7: Defense in Depth Strategies:Emphasizes the importance of layering controls to reduce failure impacts.
* Chapter 9: Incident Response and Mitigation:Explains how defense in depth supports resilience.

NEW QUESTION # 33
Which of the following is a KEY difference between traditional deployment methods and continuous integration/continuous deployment (CI/CD)?

- A. CI/CD decreases the amount of testing.
- B. CI/CD increases the number of errors.
- C. CI/CD decreases the frequency of updates.
- D. CI/CD Increases the speed of feedback.

Answer: D

Explanation:
Thekey difference between traditional deployment methods and CI/CD (Continuous Integration /Continuous Deployment)is thespeed and frequency of feedbackduring the software development lifecycle.
* Traditional Deployment:Typically follows a linear, staged approach (e.g., development # testing # deployment), often resulting in slower feedback loops.
* CI/CD Pipelines:Integrate automated testing and deployment processes, allowing developers to quickly identify and resolve issues.
* Speed of Feedback:CI/CD tools automatically test code changes upon each commit, providing near- instant feedback. This drastically reduces the time between code changes and error detection.
* Rapid Iteration:Teams can immediately address issues, making the development process more efficient and resilient.
Other options analysis:
* A. CI/CD decreases the frequency of updates:CI/CD actuallyincreasesthe frequency of updates by automating the deployment process.
* B. CI/CD decreases the amount of testing:CI/CD usuallyincreasestesting by integrating automated tests throughout the pipeline.
* C. CI/CD increases the number of errors:Proper CI/CD practices reduce errors by catching them early.
CCOA Official Review Manual, 1st Edition References:
* Chapter 10: Secure DevOps and CI/CD Practices:Discusses how CI/CD improves feedback and rapid bug fixing.
* Chapter 7: Automation in Security Operations:Highlights the benefits of automated testing in CI/CD environments.

NEW QUESTION # 34
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