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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q467-Q472):

NEW QUESTION # 467

An organization is required to implement background checks on all employees with access to databases containing credit card information. This is considered a security

- A. Procedural control
- B. Administrative control
- C. Technical control
- D. Management control

Answer: D

NEW QUESTION # 468

You have implemented the new controls. What is the next step?

- A. Monitor the effectiveness of the controls
- B. Document the process for the stakeholders
- C. Perform a risk assessment
- D. Update the audit findings report

Answer: A

Explanation:
Post-Implementation Step in Risk Management:
After implementing new controls, the next critical step is to monitor their effectiveness. This ensures the controls mitigate risks as intended and align with organizational goals.
Why Monitoring is Critical:
* Helps identify gaps or inefficiencies in the implemented controls.
* Provides data for further refinement or adjustment of the controls.
Why Other Options Are Incorrect:
* A. Document the process: Documentation follows monitoring for reporting accuracy.
* C. Update the audit findings report: Premature without confirming control effectiveness.
* D. Perform a risk assessment: Not the immediate step post-implementation.
References:
EC-Council emphasizes ongoing monitoring as essential for ensuring the sustained effectiveness of controls.

NEW QUESTION # 469

Which of the following is the MOST important reason for performing assessments of the security portfolio?

- A. To discover new technologies and processes for implementation within the portfolio
- B. To create executive support of the portfolio
- C. To provide independent 3rd party reviews of security effectiveness
- D. To assure that the portfolio is aligned to the needs of the broader organization

Answer: D

NEW QUESTION # 470

Which of the following is true regarding expenditures?

- A. Capital expenditures are used to define depreciation tables of intangible assets
- B. Capital expenditures are for acquiring assets, whereas operating expenditures are for support costs of that asset
- C. Operating expenditures are for acquiring assets, capital expenditures are for support costs of that asset
- D. Capital expenditures are never taxable

Answer: B

Explanation:
* Capital Expenditures (CapEx):
* Involve acquiring or upgrading long-term assets (e.g., hardware, buildings).
* Often capitalized and depreciated over time to spread costs.

* Operating Expenditures (OpEx):
* Cover the ongoing costs of running a business, such as utilities, salaries, and maintenance.
* Deductible as business expenses in the same fiscal year.
* Differences:
* CapEx creates future benefits (investment in assets), while OpEx ensures current operational efficiency.
References:
* EC-Council CISO Handbook: Financial Management in IT Security.
* Accounting practices related to CapEx and OpEx.

NEW QUESTION # 471
Creating a secondary authentication process for network access would be an example of?

- A. Network segmentation.
- B. Putting undue time commitment on the system administrator.
- C. Supporting the concept of layered security
- D. An administrator with too much time on their hands.

Answer: C

NEW QUESTION # 472
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