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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q20-Q25):

NEW QUESTION # 20

The establishment of a formal risk management framework and system authorization program is essential. The LAST step of the system authorization process is:

- A. Conducting a final scan of the live system and mitigating all high and medium level vulnerabilities
- B. Changing the default passwords
- C. Getting authority to operate the system from executive management
- D. Contacting the Internet Service Provider for an IP scope

Answer: C

NEW QUESTION # 21

Risk appetite is typically determined by which of the following organizational functions?

- A. Security
- B. Business units
- C. Audit and compliance
- **D. Board of Directors**

Answer: D

Explanation:

Role of the Board of Directors in Determining Risk Appetite: The Board defines the organization's risk tolerance, balancing operational objectives with acceptable risk levels. This aligns with governance and fiduciary responsibilities.

Key Considerations:

- * Establishes strategic priorities and risk limits for the organization.
- * Ensures that risk management aligns with stakeholder expectations and regulatory requirements.

Why Not Other Options:

- * Security (A): Implements controls but does not set risk tolerance.
- * Business units (B): Manage operational risks but do not set overarching risk appetite.
- * Audit and compliance (D): Ensures adherence but does not define risk levels.

EC-Council Framework: Governance and risk management frameworks emphasize the Board's role in defining and communicating risk appetite to guide organizational decision-making.

NEW QUESTION # 22

Which of the following represents the HIGHEST negative impact resulting from an ineffective security governance program?

- **A. Fines for regulatory non-compliance**
- B. Reduction of budget
- C. Decreased security awareness
- D. Improper use of information resources

Answer: A

NEW QUESTION # 23

What should an organization do to ensure that they have a sound Business Continuity (BC) Plan?

- A. Test every three years to ensure that things work as planned
- B. Conduct a Disaster Recovery (DR) exercise every year to test the plan
- C. Outsource the creation and execution of the BC plan to a third party vendor
- **D. Conduct periodic tabletop exercises to refine the BC plan**

Answer: D

Explanation:

Importance of Tabletop Exercises: Tabletop exercises allow organizations to simulate potential disruptions and test the Business Continuity Plan (BCP) in a controlled environment. This helps identify weaknesses and refine the plan for real-world scenarios.

Why Periodic Testing is Necessary:

- * Ensures the plan evolves with changes in business operations, risks, and threats.
- * Improves team coordination and readiness.

Why Other Options Are Incorrect:

- * A. Testing every three years: Too infrequent to remain effective.
- * C. Outsourcing to third-party vendors: May lack internal operational insights.
- * D. DR exercise every year: Focuses only on IT systems, not the broader business continuity.

References: EC-Council underscores the value of periodic testing, especially through tabletop exercises, to maintain a robust BCP.

NEW QUESTION # 24

A security manager has created a risk program. Which of the following is a critical part of ensuring the program is successful?

- Answer: C**

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