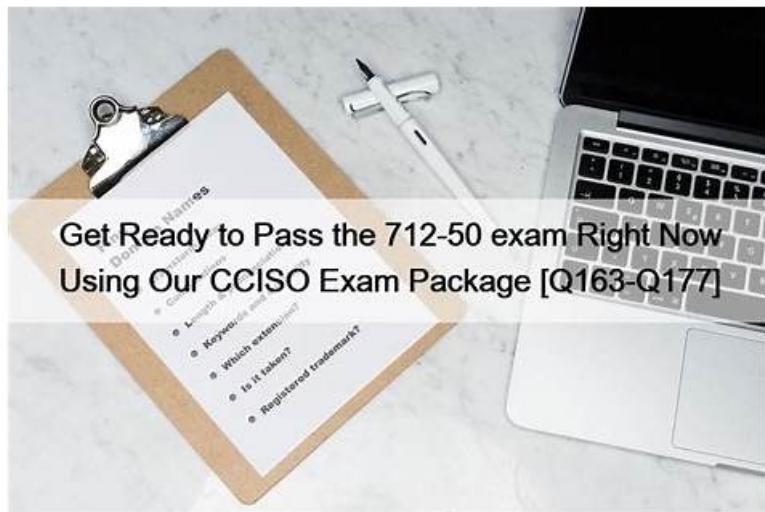


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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q24-Q29):

NEW QUESTION # 24

Within an organization's vulnerability management program, who has the responsibility to implement remediation actions?

- A. Security officer

- B. System administrator
- C. Data owner
- D. Vulnerability engineer

Answer: B

Explanation:

Role of System Administrator in Vulnerability Management:

- * System administrators are directly responsible for the configuration and maintenance of systems.
- * They implement remediation actions such as patching, system updates, and configuration changes as directed by the vulnerability management team.

Collaboration with Other Roles:

- * Vulnerability Engineers identify vulnerabilities.
- * Security Officers oversee and validate processes.
- * Data Owners ensure the protection of their specific assets but do not implement technical fixes.

References: EC-Council highlights that system administrators play a key role in executing remediation actions within the vulnerability management lifecycle.

NEW QUESTION # 25

Which of the following best describes the purpose of the International Organization for Standardization (ISO) 27002 standard?

- A. To give information security management recommendations to those who are responsible for initiating, implementing, or maintaining security in their organization.
- B. To establish guidelines and general principles for initiating, implementing, maintaining, and improving information security management within an organization
- C. To provide effective security management practice and to provide confidence in inter-organizational dealings
- D. To provide a common basis for developing organizational security standards

Answer: B

NEW QUESTION # 26

Which regulation or policy governs protection of personally identifiable user data gathered during a cyber investigation?

- A. Privacy Act
- B. Sarbanes Oxley
- C. PCI-DSS
- D. ITIL

Answer: A

Explanation:

The Privacy Act governs the protection of personally identifiable information (PII) collected during investigations. It mandates safeguards to ensure PII is not misused or improperly disclosed. Regulations like Sarbanes-Oxley (C) focus on financial disclosures, PCI-DSS (D) on payment card data security, and ITIL (A) on IT service management, making them unrelated to user data protection in cyber investigations.

NEW QUESTION # 27

During the course of a risk analysis your IT auditor identified threats and potential impacts. Next, your IT auditor should:

- A. Identify information assets and the underlying systems.
- B. Identify and assess the risk assessment process used by management.
- C. Identify and evaluate the existing controls.
- D. Disclose the threats and impacts to management.

Answer: C

Explanation:

Risk Analysis Process:

* After identifying threats and impacts, the next logical step is to assess existing controls to determine their effectiveness in mitigating identified risks.

Why This is Correct:

* Evaluating controls helps identify gaps or weaknesses requiring further mitigation.

Why Other Options Are Incorrect:

* B. Disclosing to management: Premature before evaluating controls.

* C. Identify information assets: Should occur earlier in the risk analysis.

* D. Assessing risk processes: A broader task, not specific to this step.

References:

EC-Council highlights the importance of evaluating existing controls as part of the risk management process to determine residual risks.

NEW QUESTION # 28

Scenario: An organization has made a decision to address Information Security formally and consistently by adopting established best practices and industry standards. The organization is a small retail merchant but it is expected to grow to a global customer base of many millions of customers in just a few years.

The organization has already been subject to a significant amount of credit card fraud. Which of the following is the MOST likely reason for this fraud?

- A. Security practices not in alignment with ISO 27000 frameworks
- B. Lack of technical controls when dealing with credit card data
- **C. Lack of compliance to the Payment Card Industry (PCI) standards**
- D. Ineffective security awareness program

Answer: C

NEW QUESTION # 29

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