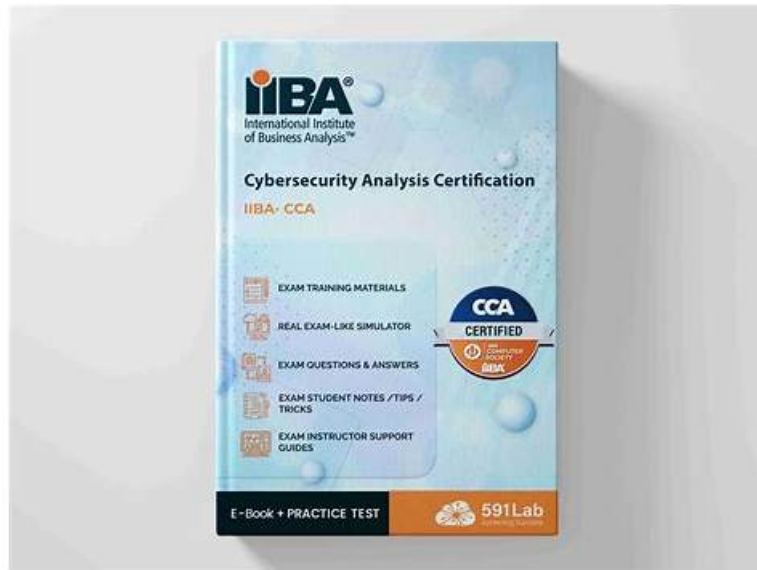


# 信頼できるIIBA-CCAテキスト試験-試験の準備方法- 最高のIIBA-CCAミシュレーション問題



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関連する研究資料によって、IIBAのIIBA-CCA認定試験は非常に難しいです。でも、心配することはないですよ。GoShikenがありますから。GoShikenには豊富な経験を持っているIT業種の専門家が組み立てられた団体があって、彼らは長年の研究をして、最も先進的なIIBAのIIBA-CCA試験トレーニング資料を作成しました。資料は問題集と解答が含まれています。GoShikenはあなたが試験に合格するために一番適用なソースサイトです。GoShikenのIIBAのIIBA-CCA試験トレーニング資料を選んだら、あなたの試験に大きなヘルプをもたらせます。

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>> IIBA-CCAテキスト <<

## IIBA-CCA ミシュレーション問題 & IIBA-CCA参考書内容

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## IIBA Certificate in Cybersecurity Analysis 認定 IIBA-CCA 試験問題 (Q39-Q44):

### 質問 # 39

What is an external audit?

- A. A review of security-related measures in place intended to identify possible vulnerabilities
- B. A review of security expenditures by an independent party
- C. A process that the cybersecurity follows to ensure that they have implemented the proper controls
- **D. A review of security-related activities by an independent party to ensure compliance**

**正解: D**

解説:

An external audit is an independent evaluation performed by a party outside the organization to determine whether security-related activities, controls, and evidence meet defined requirements. Those requirements are typically drawn from laws and regulations, contractual obligations, and recognized standards or control frameworks. The defining characteristics are independence and attestation: the auditor is not part of the operational team being assessed and provides an objective conclusion about compliance or control effectiveness.

Unlike a vulnerability-focused review (often called a security assessment or technical audit) that primarily seeks weaknesses to remediate, an external audit emphasizes whether controls are designed appropriately, implemented consistently, and operating effectively over time. External auditors usually test governance processes, risk management practices, policies, access control procedures, change management, logging and monitoring, incident response readiness, and evidence of periodic reviews. They also validate documentation and sampling records to confirm that what is written is actually performed.

Option B describes an internal assurance activity, such as self-assessment or internal audit preparation, where the security team checks its own implementation. Option C is closer to a financial or procurement review and is not the typical definition of an external security audit. Therefore, the best answer is the one that clearly captures an independent party reviewing security activities to ensure compliance with established criteria

**質問 # 40**

Recovery Point Objectives and Recovery Time Objectives are based on what system attribute?

- A. Sensitivity
- **B. Criticality**
- C. Vulnerability
- D. Cost

**正解: B**

解説:

Recovery Time Objective (RTO) and Recovery Point Objective (RPO) are continuity and resilience targets that define how quickly a system must be restored and how much data loss is acceptable after an interruption. These objectives are derived primarily from system criticality, meaning how essential the system is to business operations, safety, revenue, legal obligations, and customer commitments. Highly critical systems support mission-essential functions or time-sensitive services, so they require shorter RTOs (restore fast) and smaller RPOs (lose little or no data). Less critical systems can tolerate longer outages and larger data gaps, allowing longer RTOs and RPOs.

Cybersecurity and business continuity documents tie RTO/RPO determination to business impact analysis results. The BIA identifies maximum tolerable downtime, operational dependencies, and the consequences of service disruption and data unavailability. From there, organizations set RTO/RPO targets that align with risk appetite and required service levels. Those targets then drive technical and operational controls such as backup frequency, replication methods, high availability architecture, failover design, disaster recovery procedures, monitoring, and routine recovery testing.

Sensitivity focuses on confidentiality needs and may influence encryption and access controls, but it does not directly define acceptable downtime or data loss. Vulnerability describes weakness exposure and is used for threat/risk management, not recovery objectives. Cost is a constraint when selecting recovery solutions, but RTO/RPO are defined by business need and system importance first-then solutions are chosen to meet those targets within budget.

**質問 # 41**

What privacy legislation governs the use of healthcare data in the United States?

- A. PCI-DSS
- B. Privacy Act
- **C. HIPAA**
- D. PIPEDA

**正解: C**

解説:

In the United States, HIPAA, the Health Insurance Portability and Accountability Act, is the primary federal framework that governs how certain healthcare information must be protected and used. In cybersecurity and compliance documentation, HIPAA is most often discussed through its implementing rules, especially the Privacy Rule and the Security Rule. The Privacy Rule establishes when

protected health information may be used or disclosed and grants individuals rights over their health information. The Security Rule focuses specifically on safeguarding electronic protected health information by requiring administrative, physical, and technical safeguards.

From a security controls perspective, HIPAA-driven programs typically include risk analysis and risk management, policies and workforce training, access controls based on least privilege, unique user identification, authentication controls, audit logging, integrity protections, transmission security such as encryption for data in transit, and contingency planning such as backups and disaster recovery. HIPAA also expects organizations to manage third-party risk through appropriate agreements and oversight when vendors handle protected health information.

The other options do not fit the question. The Privacy Act generally applies to U.S. federal agencies' handling of personal records, PIPEDA is a Canadian privacy law, and PCI-DSS is an industry security standard focused on payment card data rather than healthcare data. Therefore, HIPAA is the correct legislation for U.S. healthcare data protection requirements.

#### 質問 # 42

Separation of duties, as a security principle, is intended to:

- A. optimize security application performance.
- B. balance user workload.
- C. prevent fraud and error.
- D. ensure that all security systems are integrated.

正解: C

解説:

Separation of duties is a foundational access-control and governance principle designed to reduce the likelihood of misuse, fraud, and significant mistakes by ensuring that no single individual can complete a critical process end-to-end without independent oversight. Cybersecurity and audit frameworks describe this as splitting high-risk activities into distinct roles so that one person's actions are checked or complemented by another person's authority. This limits both intentional abuse, such as unauthorized payments or data manipulation, and unintentional errors, such as misconfigurations or accidental deletion of important records. In practice, separation of duties is implemented by defining roles and permissions so that incompatible functions are not assigned to the same account. Common examples include separating the ability to create a vendor from the ability to approve payments, separating software development from production deployment, and separating system administration from security monitoring or audit log management. This is reinforced through role-based access control, approval workflows, privileged access management, and periodic access reviews that detect conflicting entitlements and privilege creep.

The value of separation of duties is risk reduction through accountability and control. When actions require multiple parties or independent review, it becomes harder for a single compromised account or malicious insider to cause large harm without detection. It also improves reliability by introducing checkpoints that catch mistakes earlier. Therefore, the correct purpose is to prevent fraud and error.

#### 質問 # 43

What things must be identified to define an attack vector?

- A. The source, processor, and content
- B. The system, transport protocol, and target
- C. The attacker and the vulnerability
- D. The platform, application, and data

正解: C

解説:

An attack vector is the route or method used to compromise an environment, and it is typically described as the way a threat actor exploits a vulnerability to gain unauthorized access, execute code, steal data, or disrupt services. To define an attack vector correctly, cybersecurity documents emphasize that you must identify both parts of that relationship: who or what is attacking and what weakness is being exploited. The "attacker" component represents the threat source or threat actor, including their capability and intent (for example, cybercriminals using phishing, insiders abusing access, or automated botnets scanning the internet). The "vulnerability" component is the specific weakness or exposure that enables success, such as a missing patch, weak authentication, misconfiguration, excessive permissions, insecure coding flaw, or lack of user awareness.

Without identifying the attacker, you cannot properly characterize the likely techniques, scale, and motivation driving the vector.

Without identifying the vulnerability, you cannot define the practical entry point and control gaps that make the vector feasible.

Together, attacker plus vulnerability allows defenders to map realistic scenarios, prioritize controls, and select mitigations that reduce

likelihood and impact. Those mitigations may include patching, configuration hardening, strong authentication, least privilege, network segmentation, user training, and monitoring. The other options list technology elements that can be involved in an incident, but they do not capture the essential definition of an attack vector as an exploitation path driven by a threat actor leveraging a weakness

## 質問 #44

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「あきらめたら そこで試合終了ですよ」という『スラムダンク』の中の安西監督が言った名言があります。この文は人々に知られています。試合と同じ、試験もそのとおりですよ。試験に準備する時間が十分ではないから、IIBA-CCA認定試験を諦めた人がたくさんいます。しかし、優秀な資料を利用すれば、短時間の準備をしても、高得点で試験に合格することができます。信じないでしょうか。GoShikenの試験問題集はそのような資料ですよ。はやく試してください。

**IIBA-CCAミシユレーション問題:** <https://www.goshiken.com/IIBA/IIBA-CCA-mondaishu.html>

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