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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions

(Q195-Q200):

NEW QUESTION # 195

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.

Which of the following frameworks and standards will BEST fit the organization as a baseline for their security program?

- A. NIST and Privacy Regulations
- B. ISO 27000 and Payment Card Industry Data Security Standards
- C. NIST and data breach notification laws
- D. ISO 27000 and Human resources best practices

Answer: B

NEW QUESTION # 196

Scenario: A CISO has several two-factor authentication systems under review and selects the one that is most sufficient and least costly. The implementation project planning is completed and the teams are ready to implement the solution. The CISO then discovers that the product it is not as scalable as originally thought and will not fit the organization's needs. The CISO discovers the scalability issue will only impact a small number of network segments.

What is the next logical step to ensure the proper application of risk management methodology within the two- factor implementation project?

- A. Create new use cases for operational use of the solution
- B. Determine if sufficient mitigating controls can be applied
- C. Report the deficiency to the audit team and create process exceptions
- D. Decide to accept the risk on behalf of the impacted business units

Answer: B

NEW QUESTION # 197

Which technology can provide a computing environment without requiring a dedicated hardware backend?

- A. Virtual Local Area Network
- B. Virtual Desktop
- C. Thin client
- D. Mainframe server

Answer: B

NEW QUESTION # 198

Which International Organization for Standardization (ISO) below BEST describes the performance of risk management, and includes a five-stage risk management methodology.

- A. ISO 27001
- B. ISO 27002
- C. ISO 27004
- D. ISO 27005

Answer: D

NEW QUESTION # 199

Dataflow diagrams are used by IT auditors to:

- A. Graphically summarize data paths and storage processes.
- B. Highlight high-level data definitions.

- C. Order data hierarchically.
- D. Portray step-by-step details of data generation.

Answer: A

Explanation:

Purpose of Dataflow Diagrams:

- * Visual representation of how data moves through a system, including paths, processes, and storage locations.

Why This is Correct:

- * Provides auditors with an overview of system processes and data handling practices.
- * Helps identify vulnerabilities or inefficiencies in data handling.

Why Other Options Are Incorrect:

- * A. Order data hierarchically: Not the function of dataflow diagrams.
- * B. Highlight high-level data definitions: Focuses on detail, not flow.
- * D. Step-by-step details: Refers to process flows, not dataflows.

References: Dataflow diagrams are a standard tool referenced by EC-Council for mapping data handling processes during audits.

NEW QUESTION # 200

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