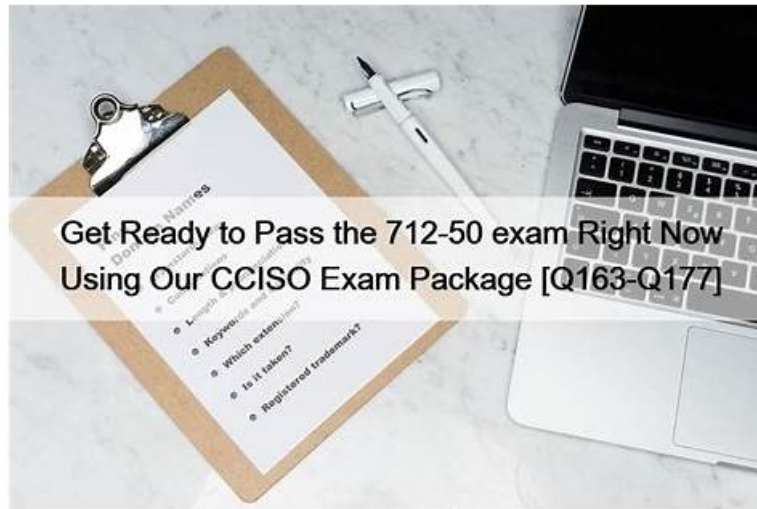


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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q46-Q51):

NEW QUESTION # 46

Of the following, what is the FIRST step when developing an information security program?

- A. Execute

- B. Assess
- C. Design
- D. Deploy

Answer: B

Explanation:

Comprehensive and Detailed Explanation (250-350 words)

According to EC-Council CCISO documentation, the first and most critical step in developing an information security program is to assess. CCISO materials emphasize that without understanding the current state of security, risks, assets, and maturity, any design or deployment effort is likely to be ineffective or misaligned.

The assessment phase includes evaluating existing controls, identifying threats and vulnerabilities, understanding regulatory requirements, and determining the organization's risk posture. CCISO training stresses that this step provides the factual foundation needed for informed decision-making at the executive level.

Design (Option A) cannot occur effectively without assessment data. Execution (Option B) and deployment (Option C) are later lifecycle stages that depend on proper planning and design. CCISO guidance aligns this approach with ISO/IEC 27001 and NIST risk management processes, which all begin with assessment.

Thus, Option D is the correct answer.

NEW QUESTION # 47

The general ledger setup function in an enterprise resource package allows for setting accounting periods.

Access to this function has been permitted to users in finance, the shipping department, and production scheduling. What is the most likely reason for such broad access?

- A. The requirement to post entries for a closed accounting period.
- B. The need to create and modify the chart of accounts and its allocations.
- C. The need to change accounting periods on a regular basis.
- D. The lack of policies and procedures for the proper segregation of duties.

Answer: D

Explanation:

* Granting broad access to critical functions like accounting period setups is often a result of inadequate segregation of duties.

* Proper policies would limit access to essential personnel, reducing the risk of errors or fraud.

Why Other Options Are Incorrect:

* A. Changing periods regularly: Does not justify access beyond finance personnel.

* B. Posting entries for a closed period: Limited personnel should handle this, not multiple departments.

* C. Chart of accounts modifications: A specialized task, not broadly needed across departments.

EC-Council CISO Reference:

Reinforces the need for strict access controls and clear segregation of duties as a security best practice.

NEW QUESTION # 48

Which of the following is considered one of the most frequent failures in project management?

- A. Excessive personnel on project
- B. Overly restrictive management
- C. Failure to meet project deadlines
- D. Insufficient resources

Answer: C

NEW QUESTION # 49

Which of the following methodologies references the recommended industry standard that Information security project managers should follow?

- A. The Security Project And Management Methodology
- B. Project Management Body of Knowledge
- C. Project Management System Methodology

- D. The Security Systems Development Life Cycle

Answer: B

Explanation:

* The Project Management Body of Knowledge (PMBOK) is a globally recognized standard for project management. It provides guidelines, best practices, and methodologies relevant to managing projects, including information security projects.

Why Other Options Are Incorrect:

- * A. Security Systems Development Life Cycle: Focuses on system development rather than overall project management.
- * B. Security Project And Management Methodology: Not an industry-standard methodology.
- * C. Project Management System Methodology: Generic and lacks industry recognition compared to PMBOK.

EC-Council CISO Reference: The CISO program aligns security projects with established project management standards, such as PMBOK, to ensure effective execution and management.

NEW QUESTION # 50

File Integrity Monitoring (FIM) is considered a

- A. User segmentation control
- B. Network based security preventative control
- C. Security detective control
- D. Software segmentation control

Answer: C

NEW QUESTION # 51

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