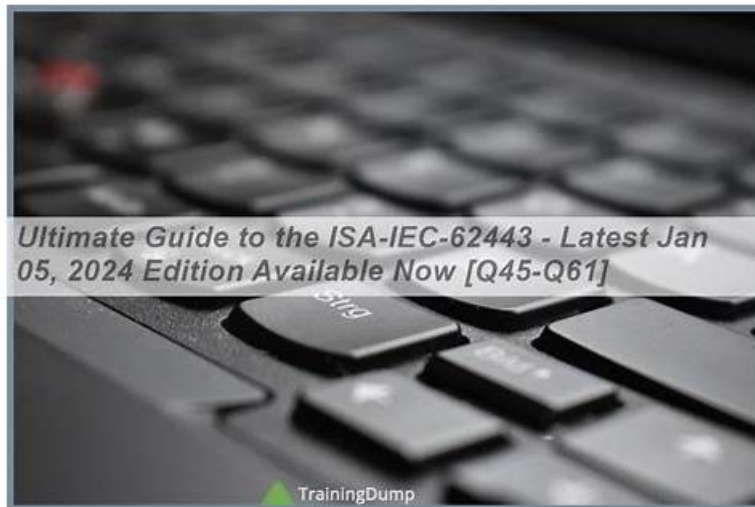


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## ISA/IEC 62443 Cybersecurity Fundamentals Specialist Sample Questions (Q192-Q197):

### NEW QUESTION # 192

Which of the following PRIMARILY determines access privileges for user accounts?

Available Choices (select all choices that are correct)

- A. Authorization security policy
- B. Users' desire for ease of use

- C. Technical capability
- D. Common practice

**Answer: A**

Explanation:

Authorization security policy is the primary factor that determines access privileges for user accounts. Authorization security policy is the function of specifying access rights or privileges to resources, which is related to general information security and computer security, and to access control in particular<sup>1</sup>.

Authorization security policy defines who can access what resources, under what conditions, and for what purposes. Authorization security policy should be aligned with the business objectives and security requirements of the organization, and should be enforced by appropriate mechanisms and controls. Authorization security policy should also be reviewed and updated regularly to reflect changes in the environment, threats, and risks<sup>2</sup>. Authorization security policy is an essential part of the ISA/IEC 62443 standard, which provides a framework for securing industrial automation and control systems (IACS). The standard defines four security levels (SL) that represent the degree of protection against threats, and specifies the security capabilities that should be implemented for each SL. The standard also provides guidance on how to conduct a security risk assessment, how to define security zones and conduits, and how to apply security policies and procedures to the IACS environment<sup>3,4</sup>. References: <https://bing.com/search?q=authorization+security+policy>

<https://learn.microsoft.com/en-us/aspnet/core/security/authorization/policies?view=aspnetcore-7.0>

### NEW QUESTION # 193

Which U.S. Department is responsible for the Chemical Facility Anti-Terrorism Standards (CFATS)?

- A. Transportation Security Administration
- B. Nuclear Regulatory Commission
- C. Department of Energy
- **D. Department of Homeland Security**

**Answer: D**

Explanation:

The Chemical Facility Anti-Terrorism Standards (CFATS) program is overseen and enforced by the U.S.

Department of Homeland Security (DHS). This program is designed to identify and regulate high-risk chemical facilities to ensure they have security measures in place to reduce the risk associated with hazardous chemicals, including risks posed by cyber threats.

Reference: U.S. Department of Homeland Security (DHS), Official CFATS Documentation; ISA/IEC 62443-2-1:2009, Section 4.2.6 (Reference to U.S. regulations).

### NEW QUESTION # 194

Which analysis method is MOST frequently used as an input to a security risk assessment?

Available Choices (select all choices that are correct)

- A. Failure Mode and Effects Analysis
- B. System Safety Analysis (SSA)
- **C. Process Hazard Analysis (PHA)**
- D. Job Safety Analysis (JSA)

**Answer: C**

Explanation:

A Process Hazard Analysis (PHA) is a systematic and structured method of identifying and evaluating the potential hazards and risks associated with an industrial process. A PHA can help to identify the possible causes and consequences of undesired events, such as equipment failures, human errors, cyberattacks, natural disasters, etc. A PHA can also provide recommendations for reducing the likelihood and severity of such events, as well as improving the safety and security of the process. A PHA is one of the most frequently used analysis methods as an input to a security risk assessment, as it can help to identify the assets, threats, vulnerabilities, and impacts related to the process, and provide a basis for determining the security risk level and the appropriate security countermeasures. A PHA is also a requirement of the ISA/IEC 62443 standard, as part of the security program development and implementation phase<sup>1,2</sup>. References: 1: ISA/IEC 62443-2-1:

Security for industrial automation and control systems: Establishing an industrial automation and control systems security program 2:

ISA/IEC 62443-3-2: Security for industrial automation and control systems:

### NEW QUESTION # 195

A manufacturing plant has inconsistent cybersecurity processes that vary widely across shifts and teams. According to the maturity levels described in ISA/IEC 62443-2-1, how would this situation be classified?

- A. Level 1 - Initial (ad-hoc and undocumented processes)
- B. Level 2 - Managed (documented procedures and training programs)
- C. Level 3 - Defined / Practiced (repeatable and documented processes)
- D. Level 4 - Improving (quantitatively managed)

**Answer: A**

Explanation:

ISA/IEC 62443-2-1 introduces a cybersecurity maturity model to help asset owners understand how consistently and effectively their cybersecurity processes are implemented. The maturity concept focuses on process consistency, documentation, and repeatability, rather than technical sophistication.

Step 1: Understand Level 1 - Initial

Level 1 is defined as an ad-hoc and reactive state. Processes are informal, inconsistently applied, and often dependent on individual knowledge or shift-specific practices. Documentation is minimal or nonexistent, and outcomes vary widely.

Step 2: Match the scenario to the definition

The question explicitly states that cybersecurity processes "vary widely across shifts and teams." This lack of consistency and standardization is the defining characteristic of Level 1 maturity. There is no evidence of enforced procedures, standardized training, or governance.

Step 3: Why higher levels do not apply

\* Level 2 requires documented procedures and basic training.

\* Level 3 requires repeatable, practiced, and consistently applied processes.

\* Level 4 requires measurement and continuous improvement.

Step 4: ISA/IEC 62443 intent

The standard emphasizes that many organizations begin at Level 1 and progressively mature. Identifying this baseline is critical before attempting to implement advanced controls.

Therefore, the correct classification is Level 1 - Initial.

### NEW QUESTION # 196

Which term refers to legally enforceable rules created by government bodies or authorized organizations?

- A. Frameworks
- B. Regulations
- C. Standards
- D. Special Publications

**Answer: B**

Explanation:

In cybersecurity governance, the term regulations refers to legally binding and enforceable rules that are established by government authorities or regulatory agencies. These differ from standards (which are often voluntary) and frameworks (which offer guidance). "Regulations are legal requirements issued by government entities and must be followed. Noncompliance can result in legal penalties, fines, or operational restrictions."

- ISA/IEC 62443-1-1:2007, Glossary and Definitions

ISA/IEC 62443 standards are often used to support compliance with regulations but are themselves not regulations unless adopted into law.

References:

ISA/IEC 62443-1-1:2007 - Glossary: "Regulation"

ISA/IEC 62443-2-1 - Section on Regulatory Compliance

### NEW QUESTION # 197

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