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EC-COUNCIL EC-Council Certified CISO (CCISO) Sample Questions (Q601-Q606):

NEW QUESTION # 601

What term BEST describes assuring the actions of employees, applications, and systems follow the organization's rules and regulations?

- A. Compliance management
- B. Audit checklist
- C. Asset functionalization
- D. Risk management

Answer: A

Explanation:

Comprehensive and Detailed Explanation:

According to CCISO governance principles, compliance management ensures that people, processes, applications, and systems adhere to internal policies and external regulatory requirements. Risk management identifies and prioritizes risks, while audits verify compliance-but compliance management ensures ongoing adherence.

NEW QUESTION # 602

You have a system with 2 identified risks. You determine the probability of one risk occurring is higher than the

- A. Comparative threat analysis
- B. Risk impact comparison
- C. Controlled mitigation effort
- D. Relative likelihood of event

Answer: D

NEW QUESTION # 603

Which business stakeholder is accountable for the integrity of a new information system?

- A. Compliance Officer
- B. Board of directors
- C. CISO
- D. Project manager

Answer: C

Explanation:

Accountability for Information System Integrity:

The Chief Information Security Officer (CISO) is responsible for the overall security of information systems, including their integrity. This accountability extends to implementing and overseeing policies, controls, and processes to safeguard systems.

Why Not Other Options:

- * Compliance Officer (B): Focuses on regulatory adherence but does not oversee system integrity directly.
- * Project Manager (C): Handles project execution but does not have overarching accountability for security.
- * Board of Directors (D): Provides strategic oversight but does not manage specific system integrity.

EC-Council CISO Framework:

The CISO's role is explicitly defined as ensuring the confidentiality, integrity, and availability (CIA triad) of systems, which includes accountability for their integrity.

NEW QUESTION # 604

Scenario: The new CISO was informed of all the Information Security projects that the section has in progress. Two projects are over a year behind schedule and way over budget.

Which of the following will be most helpful for getting an Information Security project that is behind schedule back on schedule?

- A. More training of staff members
- B. More frequent project milestone meetings
- C. Involve internal audit
- **D. Upper management support**

Answer: D

Explanation:

To get a delayed Information Security project back on track, upper management support is the most critical factor. Management endorsement provides authority, visibility, and potentially additional resources to overcome challenges.

* Role of Upper Management Support:

- * Ensures prioritization of the project across the organization.
- * Provides necessary resources, including budget and personnel.
- * Helps remove obstacles and address inter-departmental dependencies.

* Other Options:

- * More Frequent Meetings: Useful for tracking progress but doesn't address root causes.
- * Staff Training: May be a factor but is not the primary solution.
- * Involving Internal Audit: Helpful for oversight but less effective for immediate scheduling issues.
- * Strategic Leadership in Projects: Stresses the importance of executive buy-in to resolve project delays.
- * Project Governance: Highlights management support as a driver for success.

Scenario10

NEW QUESTION # 605

When managing the security architecture for your company you must consider:

- **A. All of the above**
- B. Budget
- C. Security and IT Staff size
- D. Company Values

Answer: A

Explanation:

Comprehensive Considerations:

- * Security architecture must balance resource allocation, align with company values, and stay within budget constraints.
- * IT and security staff sizes influence the complexity and scalability of the architecture.

Holistic Approach:

* Effective security architecture requires integration of financial, personnel, and organizational culture considerations to achieve optimal results.

Supporting Reference:

- * CCISO materials stress the need for a holistic and balanced approach to security architecture management.

NEW QUESTION # 606

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