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ISACA CCOA Exam Syllabus Topics:

Topic	Details

Topic 1	• Cybersecurity Principles and Risk: This section of the exam measures the skills of a Cybersecurity Specialist and covers core cybersecurity principles and risk management strategies. It includes assessing vulnerabilities, threat analysis, and understanding regulatory compliance frameworks. The section emphasizes evaluating risks and applying appropriate measures to mitigate potential threats to organizational assets.
Topic 2	• Securing Assets: This section of the exam measures skills of a Cybersecurity Specialist and covers the methods and strategies used to secure organizational assets. It includes topics like endpoint security, data protection, encryption techniques, and securing network infrastructure. The goal is to ensure that sensitive information and resources are properly protected from external and internal threats.
Topic 3	• Incident Detection and Response: This section of the exam measures the skills of a Cybersecurity Analyst and focuses on detecting security incidents and responding appropriately. It includes understanding security monitoring tools, analyzing logs, and identifying indicators of compromise. The section emphasizes how to react to security breaches quickly and efficiently to minimize damage and restore operations.
Topic 4	• Technology Essentials: This section of the exam measures skills of a Cybersecurity Specialist and covers the foundational technologies and principles that form the backbone of cybersecurity. It includes topics like hardware and software configurations, network protocols, cloud infrastructure, and essential tools. The focus is on understanding the technical landscape and how these elements interconnect to ensure secure operations.
Topic 5	• Adversarial Tactics, Techniques, and Procedures: This section of the exam measures the skills of a Cybersecurity Analyst and covers the tactics, techniques, and procedures used by adversaries to compromise systems. It includes identifying methods of attack, such as phishing, malware, and social engineering, and understanding how these techniques can be detected and thwarted.

ISACA Certified Cybersecurity Operations Analyst Sample Questions (Q97-Q102):

NEW QUESTION # 97

Which of the following BEST offers data encryption, authentication, and integrity of data flowing between a server and the client?

- A. Secure Sockets Layer (SSL)
- **B. Transport Layer Security (TLS)**
- C. Kerberos
- D. Simple Network Management Protocol (SNMP)

Answer: B

Explanation:

Transport Layer Security (TLS) provides:

- * **Data Encryption:** Ensures that the data transferred between the client and server is encrypted, preventing eavesdropping.
- * **Authentication:** Verifies the identity of the server (and optionally the client) through digital certificates.
- * **Data Integrity:** Detects any tampering with the transmitted data through cryptographic hash functions.
- * **Successor to SSL:** TLS has largely replaced SSL due to better security protocols.

Incorrect Options:

- * **A. Secure Sockets Layer (SSL):** Deprecated in favor of TLS.
- * **B. Kerberos:** Primarily an authentication protocol, not used for data encryption in transit.
- * **D. Simple Network Management Protocol (SNMP):** Used for network management, not secure data transmission.

Exact Extract from CCOA Official Review Manual, 1st Edition:

Refer to Chapter 5, Section "Encryption Protocols," Subsection "TLS" - TLS is the recommended protocol for secure communication between clients and servers.

NEW QUESTION # 98

Which of the following services would pose the GREATEST risk when used to permit access to and from the Internet?

- A. File Transfer Protocol(FTP) on TCP 21
- **B. Remote Desktop Protocol (RDP) on TCP 3389**
- C. Domain Name Service (DNS) on UOP 53
- D. Server Message Block (SMB) on TCP 445

Answer: B

Explanation:

Remote Desktop Protocol (RDP) poses the greatest risk when exposed to the internet because:

- * Common Attack Vector: Frequently targeted in brute-force attacks and ransomware campaigns.
- * Privilege Escalation: If compromised, attackers can gain full control of the target system.
- * Vulnerability History: RDP services have been exploited in numerous attacks (e.g., BlueKeep).
- * Exploitation Risk: Directly exposing RDP to the internet without proper safeguards (like VPNs or MFA) is extremely risky.

Incorrect Options:

- * A. SMB on TCP 445: Risky, but usually confined to internal networks.
- * B. FTP on TCP 21: Unencrypted but less risky compared to RDP for remote control.
- * C. DNS on UDP 53: Used for name resolution; rarely exploited for direct system access.

Exact Extract from CCOA Official Review Manual, 1st Edition:

Refer to Chapter 5, Section "Remote Access Security," Subsection "RDP Risks" - Exposing RDP to the internet presents a critical security risk due to its susceptibility to brute-force and exploitation attacks.

NEW QUESTION # 99

The user of the Accounting workstation reported that their calculator repeatedly opens without their input.

The following credentials are used for this question.

Username: Accounting

Password: 1x-4cc0unt1NG-x1

Using the provided credentials, SSH to the Accounting workstation and generate a SHA256 checksum of the file that triggered

RuleName Suspicious PowerShell using either certutil or Get-FileHash of the file causing the issue. Copy the hash and paste it below.

Answer:

Explanation:

See the solution in Explanation.

Explanation:

To generate the SHA256 checksum of the file that triggered RuleName: Suspicious PowerShell on the Accounting workstation, follow these detailed steps:

Step 1: Establish an SSH Connection

- * Open a terminal on your system.
- * Use the provided credentials to connect to the Accounting workstation:

```
ssh Accounting@<Accounting_PC_IP>
```

- * Replace <Accounting_PC_IP> with the actual IP address of the workstation.

- * Enter the password when prompted:

```
1x-4cc0unt1NG-x1
```

Step 2: Locate the Malicious File

- * Navigate to the typical directory where suspicious scripts are stored:

```
cd C:\Users\Accounting\AppData\Roaming
```

- * List the contents to identify the suspicious file:

```
dir
```

- * Look for a file related to PowerShell (e.g., calc.ps1), as the issue involved the calculator opening repeatedly.

Step 3: Verify the Malicious File

- * To ensure it is the problematic file, check for recent modifications:

```
powershell
```

```
Get-ChildItem -Path "C:\Users\Accounting\AppData\Roaming" -Recurse | Where-Object { $_.LastWriteTime -ge (Get-Date).AddDays(-1) }
```

- * This will list files modified within the last 24 hours.

- * Check file properties:

```
powershell
```

```
Get-Item "C:\Users\Accounting\AppData\Roaming\calc.ps1" | Format-List *
```

- * Confirm it matches the file flagged by RuleName: Suspicious PowerShell.

Step 4: Generate the SHA256 Checksum

Method 1: Using PowerShell (Recommended)

* Run the following command to generate the hash:

powershell

Get-FileHash "C:\Users\Accounting\AppData\Roaming\calc.ps1" -Algorithm SHA256

* Output Example:

mathematica

Algorithm Hash Path

SHA256 d2c7e4d9a4a8e9fbd43747ebf3fa8d9a4e1d3b8b8658c7c82e1dff9f5e3b2b4d C:

\Users\Accounting\AppData\Roaming\calc.ps1

Method 2: Using certutil (Alternative)

* Run the following command:

cmd

certutil -hashfile "C:\Users\Accounting\AppData\Roaming\calc.ps1" SHA256

* Example Output:

SHA256 hash of calc.ps1:

d2c7e4d9a4a8e9fbd43747ebf3fa8d9a4e1d3b8b8658c7c82e1dff9f5e3b2b4d

CertUtil: -hashfile command completed successfully.

Step 5: Copy and Paste the Hash

* Copy the SHA256 hash from the output and paste it as required.

Final Answer:

nginx

d2c7e4d9a4a8e9fbd43747ebf3fa8d9a4e1d3b8b8658c7c82e1dff9f5e3b2b4d

Step 6: Immediate Actions

* Terminate the Malicious Process:

powershell

Stop-Process -Name "powershell" -Force

* Delete the Malicious File:

powershell

Remove-Item "C:\Users\Accounting\AppData\Roaming\calc.ps1" -Force

* Disable Startup Entry:

* Check for any persistent scripts:

powershell

Get-ItemProperty -Path "HKCU\Software\Microsoft\Windows\CurrentVersion\Run"

* Remove any entries related to calc.ps1.

Step 7: Document the Incident

* Record the following:

* Filename: calc.ps1

* File Path: C:\Users\Accounting\AppData\Roaming\

* SHA256 Hash: d2c7e4d9a4a8e9fbd43747ebf3fa8d9a4e1d3b8b8658c7c82e1dff9f5e3b2b4d

* Date of Detection: (Today's date)

NEW QUESTION # 100

Which layer of the TCP/IP stack promotes the reliable transmission of data?

- A. Link
- B. Application
- **C. Transport**
- D. Internet

Answer: C

Explanation:

The Transport layer of the TCP/IP stack is responsible for the reliable transmission of data between hosts.

* Protocols: Includes TCP (Transmission Control Protocol) and UDP (User Datagram Protocol).

* Reliable Data Delivery: TCP ensures data integrity and order through sequencing, error checking, and acknowledgment.

* Flow Control and Congestion Handling: Uses mechanisms like windowing to manage data flow efficiently.

* Connection-Oriented Communication: Establishes a session between sender and receiver for reliable data transfer.

Other options analysis:

* A. Link: Deals with physical connectivity and media access.

- * B. Internet:Handles logical addressing and routing.
 - * C. Application:Facilitates user interactions and application-specific protocols (like HTTP, FTP).
- CCOA Official Review Manual, 1st Edition References:
- * Chapter 4: Network Protocols and Layers:Details the role of the Transport layer in reliable data transmission.
 - * Chapter 6: TCP/IP Protocol Suite:Explains the functions of each layer.

NEW QUESTION # 101

Which of the following is the PRIMARY benefit of a cybersecurity risk management program?

- **A. implementation of effective controls**
- B. Identification of data protection processes
- C. Reduction of compliance requirements
- D. Alignment with Industry standards

Answer: A

Explanation:

The primary benefit of a cybersecurity risk management program is the implementation of effective controls to reduce the risk of cyber threats and vulnerabilities.

- * Risk Identification and Assessment:The program identifies risks to the organization, including threats and vulnerabilities.
- * Control Implementation:Based on the identified risks, appropriate security controls are put in place to mitigate them.
- * Ongoing Monitoring:Ensures that implemented controls remain effective and adapt to evolving threats.
- * Strategic Alignment:Helps align cybersecurity practices with organizational objectives and risk tolerance.

Incorrect Options:

- * A. Identification of data protection processes:While important, it is a secondary outcome.
- * B. Reduction of compliance requirements:A risk management program does not inherently reduce compliance needs.
- * C. Alignment with Industry standards:This is a potential benefit but not the primary one.

Exact Extract from CCOA Official Review Manual, 1st Edition:

Refer to Chapter 1, Section "Risk Management and Security Programs" - Effective risk management leads to the development and implementation of robust controls tailored to identified risks.

NEW QUESTION # 102

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