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ISA/IEC 62443 Cybersecurity Fundamentals Specialist Sample Questions (Q121-Q126):

NEW QUESTION # 121

How does ISA/IEC 62443-2-1 suggest integrating the IACS Security Program (SP) within an organization?

- A. Only focusing on technical controls without process integration
- B. By embedding it into organizational processes and the ISMS

- C. As a standalone system unrelated to other processes
- D. Outsourcing all security responsibilities to third parties

Answer: B

Explanation:

ISA/IEC 62443-2-1 clearly recommends that the IACS Security Program (SP) be fully embedded into existing organizational processes, including alignment with the Information Security Management System (ISMS), if present.

"The IACS security program shall be integrated with the organization's overall management systems and processes, including those defined in the ISMS (e.g., ISO/IEC 27001)."

- ISA/IEC 62443-2-1:2010, Clause 4.2.1 - Integration of Security Program This ensures that security is a sustained operational priority and not a separate or siloed initiative.

References:

ISA/IEC 62443-2-1:2010 - Clause 4.2.1

ISO/IEC 27001 - ISMS alignment

NEW QUESTION # 122

Whose responsibility is it to determine the level of risk an organization is willing to tolerate?

Available Choices (select all choices that are correct)

- A. Operations Department
- **B. Management**
- C. Safety Department
- D. Legal Department

Answer: B

Explanation:

According to the ISA/IEC 62443 standards, the level of risk an organization is willing to tolerate is determined by the management, as they are responsible for defining the business and risk objectives, as well as the security policies and procedures for the organization. The management also has the authority to allocate the necessary resources and assign the roles and responsibilities for implementing and maintaining the security program. The legal, operations, and safety departments may provide input and feedback to the management, but they do not have the final say in determining the risk tolerance level. References: ISA/IEC 62443-2-1:2010 - Establishing an industrial automation and control systems security program, section 4.2.1.

NEW QUESTION # 123

What are the three main components of the ISASecure Integrated Threat Analysis (ITA) Program?

Available Choices (select all choices that are correct)

- A. Communication speed, disaster recovery, and essential security functionality assessment
- B. Software robustness security testing, functional software assessment assurance, and essential security functionality assessment
- **C. Software development security assurance, functional security assessment, and communications robustness testing**
- D. Communications robustness testing, functional security assurance, and software robustness communications

Answer: C

Explanation:

The ISASecure Integrated Threat Analysis (ITA) Program is a certification scheme that certifies off-the-shelf automation and control systems to the ISA/IEC 62443 series of standards¹. The ITA Program consists of three main components²:

* Software Development Security Assurance (SDSA): This component evaluates the security lifecycle and practices of the product supplier, such as security requirements, design, implementation, verification, and maintenance. The SDSA certification is based on the ISA/IEC 62443-4-1 standard.

* Functional Security Assessment (FSA): This component verifies the security functions and features implemented in the product, such as identification and authentication, access control, encryption, audit logging, and security management. The FSA certification is based on the ISA/IEC 62443-4-2 standard.

* Communications Robustness Testing (CRT): This component tests the resilience of the product against network attacks, such as denial-of-service, fuzzing, spoofing, and replay. The CRT certification is based on the ISA/IEC 62443-4-2 and ISA/IEC 62443-3-3 standards.

References:

- * 1: ISASecure - IEC 62443 Conformance Certification - Official Site
- * 2: ISASecure - IEC 62443 Conformance Certification - Official Site
- * [3]: ISA/IEC 62443-4-1: Secure Product Development Lifecycle Requirements, ISA, 2018.
- * [4]: ISA/IEC 62443-4-2: Technical Security Requirements for IACS Components, ISA, 2019.
- * [5]: ISA/IEC 62443-4-2: Technical Security Requirements for IACS Components, ISA, 2019.
- * [6]: ISA/IEC 62443-3-3: System Security Requirements and Security Levels, ISA, 2013.

NEW QUESTION # 124

Which of the following provides the overall conceptual basis in the design of an appropriate security program?

Available Choices (select all choices that are correct)

- A. Zone model
- B. Asset model
- C. Reference architecture
- **D. Reference model**

Answer: D

NEW QUESTION # 125

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

Available Choices (select all choices that are correct)

- A. Users' desire for ease of use
- B. Common practice
- C. Technical capability
- **D. Authorization security policy**

Answer: D

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 particular¹.

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 risks². 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 environment³⁴. 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 # 126

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