ISC CISSP Certification Exam



Vendor: ISC

Exam Code: CISSP

Exam Name: Certified Information Systems Security Professional

Version: 13.01

Q & As: 2137

QUESTION 1

All of the following are basic components of a security policy EXCEPT the

- A. definition of the issue and statement of relevant terms
- B. statement of roles and responsibilities
- C. statement of applicability and compliance requirements
- D. statement of performance of characteristics and requirements

Correct Answer: D

QUESTION 2

A security policy would include all of the following EXCEPT

- A. Background
- B. Scope statement
- C. Audit requirements
- D. Enforcement

Correct Answer: B

QUESTION 3

Which one of the following is an important characteristic of an information security policy?

- A. Identifies major functional areas of information.
- B. Quantifies the effect of the loss of the information.
- C. Requires the identification of information owners.
- D. Lists applications that support the business function.

Correct Answer: A

QUESTION 4

Ensuring the integrity of business information is the PRIMARY concern of

- A. Encryption Security
- B. Procedural Security
- C. Logical Security
- D. On-line Security

Correct Answer: B

QUESTION 5

Which of the following would be the first step in establishing an information security program?

- A. Adoption of a corporate information security policy statement.
- B. Development and implementation of an information security standards manual.
- C. Development of a security awareness-training program.
- D. Purchase of security access control software.

Correct Answer: A

QUESTION 6

Which of the following department managers would be best suited to oversee the development of an information security policy?

- A. Information Systems
- B. Human Resources
- C. Business operations
- D. Security administration

Correct Answer: C

QUESTION 7

What is the function of a corporate information security policy?

- A. Issue corporate standard to be used when addressing specific security problems.
- B. Issue guidelines in selecting equipment, configuration, design, and secure operations.
- C. Define the specific assets to be protected and identify the specific tasks which must be completed to secure them.
- D. Define the main security objectives which must be achieved and the security framework to meet business objectives.

Correct Answer: D

QUESTION 8

Why must senior management endorse a security policy?

- A. So that they will accept ownership for security within the organization.
- B. So that employees will follow the policy directives.
- C. So that external bodies will recognize the organizations commitment to security.
- D. So that they can be held legally accountable.

Correct Answer: A

QUESTION 9

In which one of the following documents is the assignment of individual roles and responsibilities MOST appropriately defined?

- A. Security policy
- B. Enforcement guidelines
- C. Acceptable use policy
- D. Program manual

Correct Answer: C

QUESTION 10

Which of the following defines the intent of a system security policy?

- A. A definition of the particular settings that have been determined to provide optimum security.
- B. A brief, high-level statement defining what is and is not permitted during the operation of the system.
- C. A definition of those items that must be excluded on the system.
- D. A listing of tools and applications that will be used to protect the system.

Correct Answer: A

QUESTION 11

When developing an information security policy, what is the FIRST step that should be taken?

- A. Obtain copies of mandatory regulations.
- B. Gain management approval.
- C. Seek acceptance from other departments.
- D. Ensure policy is compliant with current working practices.

Correct Answer: B

QUESTION 12

Which one of the following should NOT be contained within a computer policy?

- A. Definition of management expectations.
- B. Responsibilities of individuals and groups for protected information.

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- C. Statement of senior executive support.
- D. Definition of legal and regulatory controls.

Correct Answer: B

QUESTION 13

Which one of the following is NOT a fundamental component of a Regulatory Security Policy?

- A. What is to be done?
- B. When it is to be done?
- C. Who is to do it?
- D. Why is it to be done?

Correct Answer: C

QUESTION 14

Which one of the following statements describes management controls that are instituted to implement a security policy?

- A. They prevent users from accessing any control function.
- B. They eliminate the need for most auditing functions.
- C. They may be administrative, procedural, or technical.
- D. They are generally inexpensive to implement.

Correct Answer: C

QUESTION 15

Which must bear the primary responsibility for determining the level of protection needed for information systems resources?

- A. IS security specialists
- B. Senior Management
- C. Seniors security analysts
- D. system auditors

Correct Answer: B