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QUESTION 610

Which of the following would be less likely to prevent an employee from reporting an incident?

- A. They are afraid of being pulled into something they don't want to be involved with.
- B. The process of reporting incidents is centralized.
- C. They are afraid of being accused of something they didn't do.
- D. They are unaware of the company's security policies and procedures.

Correct Answer: B

QUESTION 611

Employee involuntary termination processing should include

- A. A list of all passwords used by the individual.
- B. A report on outstanding projects.
- C. The surrender of any company identification.
- D. Signing a non-disclosure agreement.

Correct Answer: C

QUESTION 612

Which trusted facility management concept implies that two operators must review and approve the work of each other?

- A. Two-man control
- B. Dual control
- C. Double control
- D. Segregation control

Correct Answer: A

QUESTION 613

When two operators review and approve the work of each other, this is known as?

- A. Dual control
- B. Two-man control
- C. Two-fold control
- D. Twin control

Correct Answer: B

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QUESTION 614

What security procedure forces an operator into collusion with an operator of a different category to have access to unauthorized data?

- A. Enforcing regular password changes.
- B. Management monitoring of audit logs.
- C. Limiting the specific accesses of operations personnel.
- D. Job rotation of people through different assignments.

Correct Answer: C

QUESTION 615

Which of the following user items can be shared?

- A. Password
- B. Home directory
- C. Account
- D. None of the choices

Correct Answer: D

QUESTION 616

What should you do to the user accounts as soon as employment is terminated?

- A. Disable the user accounts and erase immediately the data kept.
- B. Disable the user accounts and have the data kept for a specific period of time.
- C. Maintain the user accounts and have the data kept for a specific period of time.
- D. None of the choices.

Correct Answer: B

QUESTION 617

What is the main objective of proper separation of duties?

- A. To prevent employees from disclosing sensitive information.
- B. To ensure access controls are in place.
- C. To ensure that no single individual can compromise a system.
- D. To ensure that audit trails are not tampered with.

Correct Answer: C

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QUESTION 618

What are the benefits of job rotation?

- A. All of the choices.
- B. Trained backup in case of emergencies.
- C. Protect against fraud.
- D. Cross training to employees.

Correct Answer: A

QUESTION 619

Which of the following control pairing include organizational policies and procedures, pre-employment background checks, strict hiring practices, employment agreements, friendly and unfriendly employee termination procedures, vacation scheduling, labeling of sensitive materials, increased supervision, security awareness training, behavior awareness, and sign-up procedures to obtain access to information systems and networks in?

- A. Preventive/Administrative Pairing
- B. Preventive/Technical Pairing
- C. Preventive/Physical Pairing
- D. Detective/Administrative Pairing

Correct Answer: A

QUESTION 620

Which of the following are functions that are compatible in a properly segregated environment?

- A. Application programming and computer operation.
- B. Systems programming and job control analysis.
- C. Access authorization and database administration.
- D. Systems development and systems maintenance.

Correct Answer: D

QUESTION 621

Which of the following are functions that are compatible in a properly segregated environment?

- A. Security administration and quality assurance.
- B. Security administration and data entry.
- C. Security administration and application programming.
- D. Application programming and data entry.

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Correct Answer: A

QUESTION 622

Which of the following are functions that are compatible in a properly segregated environment?

- A. Data entry and job scheduling.
- B. Database administration and systems security.
- C. Systems analyst and application programming.
- D. Security administration and systems programming.

Correct Answer: A

QUESTION 623

Which of the following are functions that are compatible in a properly segregated environment?

- A. Application programming and computer operation.
- B. Systems programming and job control analysis.
- C. Access authorization and database administration.
- D. System development and systems maintenance.

Correct Answer: D

QUESTION 624

Controls are implemented to:

- A. eliminate risk and reduce potential for loss
- B. mitigate risk and eliminate the potential for loss
- C. mitigate risk and reduce the potential for loss
- D. eliminate risk and eliminate the potential for loss

Correct Answer: C

QUESTION 625

A timely review of system access audit records would be an example of which of the basic security functions?

- A. avoidance
- B. deterrence
- C. prevention
- D. detection

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Correct Answer: D

QUESTION 626

A security control should

- A. Allow for many exceptions.
- B. Cover all contingencies.
- C. Not rely on the security of its mechanism.
- D. Change frequently.

Correct Answer: C

QUESTION 627

What set of principles is the basis for information systems controls?

- A. Authentication, audit trails, and awareness briefings.
- B. Individual accountability, auditing, and separation of duties.
- C. Need to know, identification, and authenticity.
- D. Audit trails, limited tenure, and awareness briefings.

Correct Answer: C

QUESTION 628

An audit trail is a category of what control?

- A. System, Manual
- B. Detective, Technical
- C. User, Technical
- D. Detective, Manual

Correct Answer: B

QUESTION 629

An IDS is a category of what control?

- A. Detective, Manual
- B. Detective, Technical
- C. User, Technical
- D. System, Manual