subject at the secret layer would not be able to access objects at Top Secret for example.

You must remember: The model tells you about are NOT allowed to do. Anything else would be allowed. For example within the Bell LaPadula model you would be allowed to write up as it does not compromise the security of the information. In fact it would upgrade it to the point that you could lock yourself out of your own information if you have only a secret security clearance.

The following are incorrect answers because they are all FALSE:

"It allows read up" is incorrect. The "simple security" property forbids read up. "It addresses covert channels" is incorrect. Covert channels are not addressed by the Bell- LaPadula model. "It addresses management of access controls" is incorrect. Management of access controls are beyond the scope of the Bell-LaPadula model.

Reference(s) used for this question:

Hernandez CISSP, Steven (2012-12-21). Official (ISC)2 Guide to the CISSP CBK, Third Edition ((ISC)2 Press) (Kindle Locations 17595-17600). Auerbach Publications. Kindle Edition.

# **QUESTION 136**

Examples of types of physical access controls include all EXCEPT which of the following?

- A. badges
- B. locks
- C. guards
- D. passwords

# Correct Answer: D

#### Explanation:

Passwords are considered a Preventive/Technical (logical) control.

The following answers are incorrect:

badges Badges are a physical control used to identify an individual. A badge can include a smart device which can be used for authentication and thus a Technical control, but the actual badge itself is primarily a physical control.

locks Locks are a Preventative Physical control and has no Technical association. guards Guards are a Preventative Physical control and has no Technical association.

The following reference(s) were/was used to create this question:

Source: KRUTZ, Ronald L.& VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 2: Access control systems (page 35).

# **QUESTION 137**

Which of the following is an example of discretionary access control?

- A. Identity-based access control
- B. Task-based access control
- C. Role-based access control
- D. Rule-based access control

# Correct Answer: A Explanation:

An identity-based access control is an example of discretionary access control that is based on an individual's identity. Identity-based access control (IBAC) is access control based on the identity of the user (typically relayed as a characteristic of the process acting on behalf of that user) where access authorizations to specific objects are assigned based on user identity.

Rule Based Access Control (RuBAC) and Role Based Access Control (RBAC) are examples of non-discretionary access controls.

Rule-based access control is a type of non-discretionary access control because this access is determined by rules and the subject does not decide what those rules will be, the rules are uniformly applied to ALL of the users or subjects.

In general, all access control policies other than DAC are grouped in the category of nondiscretionary access control (NDAC). As the name implies, policies in this category have rules that are not established at the discretion of the user. Non-discretionary policies establish controls that cannot be changed by users, but only through administrative action.

Both Role Based Access Control (RBAC) and Rule Based Access Control (RuBAC) fall within Non Discretionary Access Control (NDAC). If it is not DAC or MAC then it is most likely NDAC.

BELOW YOU HAVE A DESCRIPTION OF THE DIFFERENT CATEGORIES:

#### MAC = Mandatory Access Control

Under a mandatory access control environment, the system or security administrator will define what permissions subjects have on objects. The administrator does not dictate user's access but simply configure the proper level of access as dictated by the Data Owner.

The MAC system will look at the Security Clearance of the subject and compare it with the object sensitivity level or classification level. This is what is called the dominance relationship. The subject must DOMINATE the object sensitivity level. Which means that the subject must have a security clearance equal or higher than the object he is attempting to access.

MAC also introduce the concept of labels. Every objects will have a label attached to them indicating the classification of the object as well as categories that are used to impose the need to know (NTK) principle. Even thou a user has a security clearance of Secret it does not mean he would be able to access any Secret documents within the system. He would be allowed to access only Secret document for which he has a Need To Know, formal approval, and object where the user belong to one of the categories attached to the object.

If there is no clearance and no labels then IT IS NOT Mandatory Access Control.

Many of the other models can mimic MAC but none of them have labels and a dominance relationship so they are NOT in the MAC category.

#### DAC = Discretionary Access Control

DAC is also known as: Identity Based access control system.

The owner of an object is define as the person who created the object. As such the owner has the discretion to grant access to other users on the network. Access will be granted based solely on the identity of those users.

Such system is good for low level of security. One of the major problem is the fact that a user who has access to someone's else file can further share the file with other users without the knowledge or permission of the owner of the file. Very quickly this could become the wild wild west as there is no control on the dissimination of the information.

RBAC = Role Based Access Control

RBAC is a form of Non-Discretionary access control. Role Based access control usually maps directly with the different types of jobs performed by employees within a company.

For example there might be 5 security administrator within your company. Instead of creating each of their profile one by one, you would simply create a role and assign the administrators to the role. Once an administrator has been assigned to a role, he will IMPLICITLY inherit the permissions of that role.

RBAC is great tool for environment where there is a a large rotation of employees on a daily basis such as a very large help desk for example.

RBAC or RuBAC = Rule Based Access Control

RuBAC is a form of Non-Discretionary access control.

A good example of a Rule Based access control device would be a Firewall. A single set of rules is imposed to all users attempting to connect through the firewall.

Source: KRUTZ, Ronald L.& VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 33. NISTIR-7316 at http://csrc.nist.gov/publications/nistir/7316/NISTIR-7316.pdf and http://itlaw.wikia.com/wiki/Identity-based\_access\_control

# **QUESTION 138**

Which of the following Operation Security controls is intended to prevent unauthorized intruders from internally or externally accessing the system, and to lower the amount and impact of unintentional errors that are entering the system?

- A. Detective Controls
- B. Preventative Controls
- C. Corrective Controls
- D. Directive Controls

# Correct Answer: B

#### **Explanation:**

In the Operations Security domain, Preventative Controls are designed to prevent unauthorized intruders from internally or externally accessing the system, and to lower the amount and impact of unintentional errors that are entering the system.

Source: KRUTZ, Ronald L.& VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 217.

# **QUESTION 139**

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

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

# Correct Answer: D

#### Explanation:

By reviewing system logs you can detect events that have occured.

The following answers are incorrect:

avoidance. This is incorrect, avoidance is a distractor. By reviewing system logs you have not avoided anything.

deterrence. This is incorrect because system logs are a history of past events. You cannot deter something that has already occurred.

prevention. This is incorrect because system logs are a history of past events. You cannot prevent something that has already occurred.

# **QUESTION 140**

Guards are appropriate whenever the function required by the security program involves which of the following?

- A. The use of discriminating judgment
- B. The use of physical force
- C. The operation of access control devices
- D. The need to detect unauthorized access

# Correct Answer: A

# Explanation:

The Correct Answer: The use of discriminating judgment, a guard can make the determinations that hardware or other automated security devices cannot make due to its ability to adjust to rapidly changing conditions, to learn and alter recognizable patterns, and to respond to various conditions in the environment. Guards are better at making value decisions at times of incidents. They are appropriate whenever immediate, discriminating judgment is required by the security entity.

The following answers are incorrect:

The use of physical force This is not the best answer. A guard provides discriminating judgment, and the ability to discern the need for physical force.

The operation of access control devices A guard is often uninvolved in the operations of an automated access control device such as a biometric reader, a smart lock, mantrap, etc. The need to detect unauthorized access The primary function of a guard is not to detect unauthorized access, but to prevent unauthorized physical access attempts and may deter social engineering attempts.

The following reference(s) were/was used to create this question:

Source: KRUTZ, Ronald L.& VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 10: Physical security (page 339).

Source: ISC2 Offical Guide to the CBK page 288-289.

# **QUESTION 141**

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

# Explanation:

The primary objective of proper separation of duties is to ensure that one person acting alone cannot compromise the company's security in any way. A proper separation of duties does not prevent employees from disclosing information, nor does it ensure that access controls are in place or that audit trails are not tampered with.

Source: HARRIS, Shon, All-In-One CISSP Certification Exam Guide, McGraw- Hill/Osborne, 2002, Chapter 12: Operations Security (Page 808).

# **QUESTION 142**

What is called a sequence of characters that is usually longer than the allotted number for a password?

- A. passphrase
- B. cognitive phrase
- C. anticipated phrase
- D. Real phrase

# Correct Answer: A

#### Explanation:

A passphrase is a sequence of characters that is usually longer than the allotted number for a password.

Source: KRUTZ, Ronald L.& VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, page 37.

# **QUESTION 143**

Which type of password token involves time synchronization?

- A. Static password tokens
- B. Synchronous dynamic password tokens
- C. Asynchronous dynamic password tokens
- D. Challenge-response tokens

# Correct Answer: B

# Explanation:

Synchronous dynamic password tokens generate a new unique password value at fixed time intervals, so the server and token need to be synchronized for the password to be accepted. Source: KRUTZ, Ronald L.& VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 2: Access control systems (page 37).

Also check out: HARRIS, Shon, All-In-One CISSP Certification Exam Guide, McGraw-Hill/Osborne, 2002, chapter 4: Access Control (page 136).

# **QUESTION 144**