

# ISC2

## Exam Questions CISSP-ISSMP

Information Systems Security Management Professional



#### NEW QUESTION 1

Which of the following fields of management focuses on establishing and maintaining consistency of a system's or product's performance and its functional and physical attributes with its requirements, design, and operational information throughout its life?

- A. Configuration management
- B. Risk management
- C. Procurement management
- D. Change management

**Answer:** A

#### NEW QUESTION 2

Which of the following involves changing data prior to or during input to a computer in an effort to commit fraud?

- A. Data diddling
- B. Wiretapping
- C. Eavesdropping
- D. Spoofing

**Answer:** A

#### NEW QUESTION 3

Which of the following penetration testing phases involves reconnaissance or data gathering?

- A. Attack phase
- B. Pre-attack phase
- C. Post-attack phase
- D. Out-attack phase

**Answer:** B

#### NEW QUESTION 4

Which of the following protocols is used with a tunneling protocol to provide security?

- A. FTP
- B. IPX/SPX
- C. IPSec
- D. EAP

**Answer:** C

#### NEW QUESTION 5

Which of the following is the best method to stop vulnerability attacks on a Web server?

- A. Using strong passwords
- B. Configuring a firewall
- C. Implementing the latest virus scanner
- D. Installing service packs and updates

**Answer:** D

#### NEW QUESTION 6

Which of the following is NOT a valid maturity level of the Software Capability Maturity Model (CMM)?

- A. Managed level
- B. Defined level
- C. Fundamental level
- D. Repeatable level

**Answer:** C

#### NEW QUESTION 7

Which of the following BCP teams is the first responder and deals with the immediate effects of the disaster?

- A. Emergency-management team
- B. Damage-assessment team
- C. Off-site storage team
- D. Emergency action team

**Answer:** D

#### NEW QUESTION 8

Which of the following relies on a physical characteristic of the user to verify his identity?

- A. Social Engineering
- B. Kerberos v5
- C. Biometrics
- D. CHAP

**Answer:** C

**NEW QUESTION 9**

Which of the following statements about system hardening are true? Each correct answer represents a complete solution. Choose two.

- A. It can be achieved by installing service packs and security updates on a regular basis.
- B. It is used for securing the computer hardware.
- C. It can be achieved by locking the computer room.
- D. It is used for securing an operating system

**Answer:** AD

**NEW QUESTION 10**

Which of the following processes is described in the statement below? "It is the process of implementing risk response plans, tracking identified risks, monitoring residual risk, identifying new risks, and evaluating risk process effectiveness throughout the project."

- A. Monitor and Control Risks
- B. Identify Risks
- C. Perform Qualitative Risk Analysis
- D. Perform Quantitative Risk Analysis

**Answer:** A

**NEW QUESTION 10**

Which of the following can be prevented by an organization using job rotation and separation of duties policies?

- A. Collusion
- B. Eavesdropping
- C. Buffer overflow
- D. Phishing

**Answer:** A

**NEW QUESTION 14**

Which of the following refers to an information security document that is used in the United States Department of Defense (DoD) to describe and accredit networks and systems?

- A. SSAA
- B. FITSAF
- C. FIPS
- D. TCSEC

**Answer:** A

**NEW QUESTION 17**

What component of the change management system is responsible for evaluating, testing, and documenting changes created to the project scope?

- A. Scope Verification
- B. Project Management Information System
- C. Integrated Change Control
- D. Configuration Management System

**Answer:** D

**NEW QUESTION 22**

Electronic communication technology refers to technology devices, such as computers and cell phones, used to facilitate communication. Which of the following is/are a type of electronic communication? Each correct answer represents a complete solution. Choose all that apply.

- A. Internet telephony
- B. Instant messaging
- C. Electronic mail
- D. Post-it note
- E. Blogs
- F. Internet teleconferencing

**Answer:** ABCEF

**NEW QUESTION 27**

Which of the following statements about the integrity concept of information security management are true? Each correct answer represents a complete solution. Choose three.

- A. It ensures that unauthorized modifications are not made to data by authorized personnel or processes.
- B. It determines the actions and behaviors of a single individual within a system
- C. It ensures that modifications are not made to data by unauthorized personnel or processes.
- D. It ensures that internal information is consistent among all subentities and also consistent with the real-world, external situation.

**Answer:** ACD

**NEW QUESTION 31**

Which of the following contract types is described in the statement below? "This contract type provides no incentive for the contractor to control costs and hence is rarely utilized."

- A. Cost Plus Fixed Fee
- B. Cost Plus Percentage of Cost
- C. Cost Plus Incentive Fee
- D. Cost Plus Award Fee

**Answer:** B

**NEW QUESTION 34**

Ned is the program manager for his organization and he's considering some new materials for his program. He and his team have never worked with these materials before and he wants to ask the vendor for some additional information, a demon, and even some samples. What type of a document should Ned send to the vendor?

- A. IFB
- B. RFQ
- C. RFP
- D. RFI

**Answer:** D

**NEW QUESTION 38**

Against which of the following does SSH provide protection? Each correct answer represents a complete solution. Choose two.

- A. IP spoofing
- B. Broadcast storm
- C. Password sniffing
- D. DoS attack

**Answer:** AC

**NEW QUESTION 39**

Which of the following roles is responsible for review and risk analysis of all contracts on a regular basis?

- A. The Configuration Manager
- B. The Supplier Manager
- C. The Service Catalogue Manager
- D. The IT Service Continuity Manager

**Answer:** B

**NEW QUESTION 41**

Which of the following laws or acts, formed in Australia, enforces prohibition against cyber stalking?

- A. Malicious Communications Act (1998)
- B. Anti-Cyber-Stalking law (1999)
- C. Stalking Amendment Act(1999)
- D. Stalking by Electronic Communications Act (2001)

**Answer:** C

**NEW QUESTION 45**

Mark works as a security manager for SofTech Inc. He is working in a partially equipped office space which contains some of the system hardware, software, telecommunications, and power sources. In which of the following types of office sites is he working?

- A. Mobile site
- B. Warm site
- C. Cold site
- D. Hot site

**Answer:** B

**NEW QUESTION 48**

Which of the following are the major tasks of risk management? Each correct answer represents a complete solution. Choose two.

- A. Assuring the integrity of organizational data

- B. Building Risk free systems
- C. Risk control
- D. Risk identification

**Answer:** CD

**NEW QUESTION 50**

Which of the following statements about Due Care policy is true?

- A. It is a method used to authenticate users on a network.
- B. It is a method for securing database servers.
- C. It identifies the level of confidentiality of information.
- D. It provides information about new viruse

**Answer:** C

**NEW QUESTION 55**

What are the steps related to the vulnerability management program? Each correct answer represents a complete solution. Choose all that apply.

- A. Maintain and Monitor
- B. Organization Vulnerability
- C. Define Policy
- D. Baseline the Environment

**Answer:** ACD

**NEW QUESTION 59**

Which of the following sections come under the ISO/IEC 27002 standard?

- A. Financial assessment
- B. Asset management
- C. Security policy
- D. Risk assessment

**Answer:** BCD

**NEW QUESTION 62**

Which of the following access control models uses a predefined set of access privileges for an object of a system?

- A. Role-Based Access Control
- B. Mandatory Access Control
- C. Policy Access Control
- D. Discretionary Access Control

**Answer:** B

**NEW QUESTION 65**

Which of the following needs to be documented to preserve evidences for presentation in court?

- A. Separation of duties
- B. Account lockout policy
- C. Incident response policy
- D. Chain of custody

**Answer:** D

**NEW QUESTION 67**

Which of the following statements best explains how encryption works on the Internet?

- A. Encryption encodes information using specific algorithms with a string of numbers known as a key.
- B. Encryption validates a username and password before sending information to the Web server.
- C. Encryption allows authorized users to access Web sites that offer online shopping.
- D. Encryption helps in transaction processing by e-commerce servers on the Interne

**Answer:** A

**NEW QUESTION 70**

Which of the following statutes is enacted in the U.S., which prohibits creditors from collecting data from applicants, such as national origin, caste, religion etc?

- A. The Fair Credit Reporting Act (FCRA)
- B. The Privacy Act
- C. The Electronic Communications Privacy Act
- D. The Equal Credit Opportunity Act (ECOA)

**Answer:** D

#### NEW QUESTION 73

Which of the following security models focuses on data confidentiality and controlled access to classified information?

- A. Bell-La Padula model
- B. Take-Grant model
- C. Clark-Wilson model
- D. Biba model

**Answer:** A

#### NEW QUESTION 77

Which of the following recovery plans includes specific strategies and actions to deal with specific variances to assumptions resulting in a particular security problem, emergency, or state of affairs?

- A. Disaster recovery plan
- B. Contingency plan
- C. Continuity of Operations Plan
- D. Business continuity plan

**Answer:** B

#### NEW QUESTION 78

Which of the following BCP teams handles financial arrangement, public relations, and media inquiries in the time of disaster recovery?

- A. Software team
- B. Off-site storage team
- C. Applications team
- D. Emergency-management team

**Answer:** D

#### NEW QUESTION 83

Eric is the project manager of the NQQ Project and has hired the ZAS Corporation to complete part of the project work for Eric's organization. Due to a change request the ZAS Corporation is no longer needed on the project even though they have completed nearly all of the project work. Is Eric's organization liable to pay the ZAS Corporation for the work they have completed so far on the project?

- A. Yes, the ZAS Corporation did not choose to terminate the contract work.
- B. It depends on what the outcome of a lawsuit will determine.
- C. It dependson what the termination clause of the contract stipulates.
- D. No, the ZAS Corporation did not complete all of the wor

**Answer:** C

#### NEW QUESTION 88

Della works as a security manager for SoftTech Inc. She is training some of the newly recruited personnel in the field of security management. She is giving a tutorial on DRP. She explains that the major goal of a disaster recovery plan is to provide an organized way to make decisions if a disruptive event occurs and asks for the other objectives of the DRP. If you are among some of the newly recruited personnel in SoftTech Inc, what will be your answer for her question? Each correct answer represents a part of the solution. Choose three.

- A. Protect an organization from major computer services failure.
- B. Minimizethe risk to the organization from delays in providing services.
- C. Guarantee the reliability of standby systems through testing and simulation.
- D. Maximize the decision-making required by personnel during a disaste

**Answer:** ABC

#### NEW QUESTION 93

Software Development Life Cycle (SDLC) is a logical process used by programmers to develop software. Which of the following SDLC phases meets the audit objectives defined below: System and data are validated. System meets all user requirements. System meets all control requirements.

- A. Programming and training
- B. Evaluation and acceptance
- C. Definition
- D. Initiation

**Answer:** B

#### NEW QUESTION 94

Which of the following are the examples of administrative controls? Each correct answer represents a complete solution. Choose all that apply.

- A. Security awareness training
- B. Security policy
- C. Data Backup
- D. Auditing

**Answer:**

AB

**NEW QUESTION 97**

Which of the following are the types of access controls? Each correct answer represents a complete solution. Choose three.

- A. Administrative
- B. Automatic
- C. Physical
- D. Technical

**Answer:** ACD

**NEW QUESTION 99**

Which of the following representatives of incident response team takes forensic backups of the systems that are the focus of the incident?

- A. Legal representative
- B. Technical representative
- C. Lead investigator
- D. Information security representative

**Answer:** B

**NEW QUESTION 100**

Which of the following persons is responsible for testing and verifying whether the security policy is properly implemented, and the derived security solutions are adequate or not?

- A. Data custodian
- B. Auditor
- C. User
- D. Data owner

**Answer:** B

**NEW QUESTION 103**

You work as the Network Administrator for a defense contractor. Your company works with sensitive materials and all IT personnel have at least a secret level clearance. You are still concerned that one individual could perhaps compromise the network (intentionally or unintentionally) by setting up improper or unauthorized remote access. What is the best way to avoid this problem?

- A. Implement separation of duties.
- B. Implement RBAC.
- C. Implement three way authentication.
- D. Implement least privilege

**Answer:** A

**NEW QUESTION 108**

Mark works as a security manager for SoftTech Inc. He is performing a security awareness program. To be successful in performing the awareness program, he should take into account the needs and current levels of training and understanding of the employees and audience. There are five key ways, which Mark should keep in mind while performing this activity. Current level of computer usage What the audience really wants to learn How receptive the audience is to the security program How to gain acceptance Who might be a possible ally Which of the following activities is performed in this security awareness process?

- A. Separation of duties
- B. Stunned owl syndrome
- C. Audience participation
- D. Audience segmentation

**Answer:** D

**NEW QUESTION 112**

In which of the following phases of the SDLC does the software and other components of the system faithfully incorporate the design specifications and provide proper documentation and training?

- A. Programming and training
- B. Evaluation and acceptance
- C. Initiation
- D. Design

**Answer:** A

**NEW QUESTION 117**

Which of the following signatures watches for the connection attempts to well-known, frequently attacked ports?

- A. Port signatures
- B. Digital signatures
- C. Header condition signatures



D. String signatures

**Answer:** A

**NEW QUESTION 120**

Configuration Management (CM) is an Information Technology Infrastructure Library (ITIL) IT Service Management (ITSM) process. Configuration Management is used for which of the following? 1.To account for all IT assets 2.To provide precise information support to other ITIL disciplines 3.To provide a solid base only for Incident and Problem Management 4.To verify configuration records and correct any exceptions

- A. 1, 3, and 4 only
- B. 2 and 4 only
- C. 1, 2, and 4 only
- D. 2, 3, and 4 only

**Answer:** C

**NEW QUESTION 124**

Which of the following rate systems of the Orange book has no security controls?

- A. D-rated
- B. C-rated
- C. E-rated
- D. A-rated

**Answer:** A

**NEW QUESTION 129**

Which of the following documents is described in the statement below? "It is developed along with all processes of the risk management. It contains the results of the qualitative risk analysis, quantitative risk analysis, and risk response planning."

- A. Risk register
- B. Risk management plan
- C. Quality management plan
- D. Project charter

**Answer:** A

**NEW QUESTION 134**

Which of the following test methods has the objective to test the IT system from the viewpoint of a threat- source and to identify potential failures in the IT system protection schemes?

- A. Penetration testing
- B. On-site interviews
- C. Security Test and Evaluation (ST&E)
- D. Automated vulnerability scanning tool

**Answer:** A

**NEW QUESTION 135**

Which of the following statements reflect the 'Code of Ethics Preamble' in the '(ISC)2 Code of Ethics'? Each correct answer represents a complete solution. Choose all that apply.

- A. Strict adherence to this Code is a condition of certification.
- B. Safety of the commonwealth, duty to our principals, and to each other requires that we adhere, and be seen to adhere, to the highest ethical standards of behavior.
- C. Advance and protect the profession.
- D. Provide diligent and competent service to principal

**Answer:** AB

**NEW QUESTION 138**

Which of the following options is an approach to restricting system access to authorized users?

- A. DAC
- B. MIC
- C. RBAC
- D. MAC

**Answer:** C

**NEW QUESTION 140**

You are the project manager for TTX project. You have to procure some electronics gadgets for the project. A relative of yours is in the retail business of those gadgets. He approaches you for your favor to get the order. This is the situation of .



- A. Conflict of interest
- B. Bribery
- C. Illegal practice
- D. Irresponsible practice

**Answer:** A

**NEW QUESTION 142**

What course of action can be taken by a party if the current negotiations fail and an agreement cannot be reached?

- A. ZOPA
- B. PON
- C. Bias
- D. BATNA

**Answer:** D

**NEW QUESTION 147**

Which of the following is a documentation of guidelines that computer forensics experts use to handle evidences?

- A. Evidence access policy
- B. Incident responsepolicy
- C. Chain of custody
- D. Chain of evidence

**Answer:** C

**NEW QUESTION 151**

Which of the following terms related to risk management represents the estimated frequency at which a threat is expected to occur?

- A. Safeguard
- B. Single Loss Expectancy (SLE)
- C. Exposure Factor (EF)
- D. Annualized Rate of Occurrence (ARO)

**Answer:** D

**NEW QUESTION 153**

Which of the following statements is related with the second law of OPSEC?

- A. If you are not protecting it (the critical and sensitive information), the adversary wins!
- B. If you don't know what to protect, how do you know you are protecting it?
- C. If you don't know about your security resources you could not protect your network.
- D. If you don't know the threat, how do you know what to protect?

**Answer:** B

**NEW QUESTION 156**

Fill in the blank with an appropriate phrase. An is an intensive application of the OPSEC process to an existing operation or activity by a multidiscipline team of experts.

- A. OPSEC assessment

**Answer:** A

**NEW QUESTION 159**

Which of the following are the levels of public or commercial data classification system? Each correct answer represents a complete solution. Choose all that apply.

- A. Secret
- B. Sensitive
- C. Unclassified
- D. Private
- E. Confidential
- F. Public

**Answer:** BDEF

**NEW QUESTION 160**

Which of the following is a formula, practice, process, design, instrument, pattern, or compilation of information which is not generally known, but by which a business can obtain an economic advantage over its competitors?

- A. Utility model
- B. Cookie
- C. Copyright

D. Trade secret

**Answer:** D

**NEW QUESTION 162**

Which of the following backup sites takes the longest recovery time?

- A. Cold site
- B. Hot site
- C. Warm site
- D. Mobile backup site

**Answer:** A

**NEW QUESTION 163**

Which of the following is the default port for Simple Network Management Protocol (SNMP)?

- A. TCP port 80
- B. TCP port 25
- C. UDP port 161
- D. TCP port 110

**Answer:** C

**NEW QUESTION 165**

Which of the following statements about Hypertext Transfer Protocol Secure (HTTPS) are true? Each correct answer represents a complete solution. Choose two.

- A. It uses TCP port 80 as the default port.
- B. It is a protocol used in the Universal Resource Locator (URL) address line to connect to a secure site.
- C. It uses TCP port 443 as the default port.
- D. It is a protocol used to provide security for a database server in an internal network.

**Answer:** BC

**NEW QUESTION 167**

NIST Special Publication 800-50 is a security awareness program. It is designed for those people who are currently working in the information technology field and want information on security policies. Which of the following are some of its critical steps? Each correct answer represents a complete solution. Choose two.

- A. Awareness and Training Material Effectiveness
- B. Awareness and Training Material Development
- C. Awareness and Training Material Implementation
- D. Awareness and Training Program Design

**Answer:** BD

**NEW QUESTION 171**

You are the program manager for your project. You are working with the project managers regarding the procurement processes for their projects. You have ruled out one particular contract type because it is considered too risky for the program. Which one of the following contract types is usually considered to be the most dangerous for the buyer?

- A. Cost plus incentive fee
- B. Fixed fee
- C. Cost plus percentage of costs
- D. Time and materials

**Answer:** C

**NEW QUESTION 173**

In which of the following contract types, the seller is reimbursed for all allowable costs for performing the contract work and receives a fixed fee payment which is calculated as a percentage of the initial estimated project costs?

- A. Firm Fixed Price Contracts
- B. Cost Plus Fixed Fee Contracts
- C. Fixed Price Incentive Fee Contracts
- D. Cost Plus Incentive Fee Contracts

**Answer:** B

**NEW QUESTION 177**

Which of the following processes is a structured approach to transitioning individuals, teams, and organizations from a current state to a desired future state?

- A. Risk management
- B. Configuration management
- C. Change management
- D. Procurement management

**Answer:** C

**NEW QUESTION 179**

DIACAP applies to the acquisition, operation, and sustainment of any DoD system that collects, stores, transmits, or processes unclassified or classified information since December 1997. What phases are identified by DIACAP? Each correct answer represents a complete solution. Choose all that apply.

- A. System Definition
- B. Accreditation
- C. Verification
- D. Re-Accreditation
- E. Validation
- F. Identification

**Answer:** ACDE

**NEW QUESTION 181**

Management has asked you to perform a risk audit and report back on the results. Bonny, a project team member asks you what a risk audit is. What do you tell Bonny?

- A. A risk audit is a review of all the risks that have yet to occur and what their probability of happening are.
- B. A risk audit is a review of the effectiveness of the risk responses in dealing with identified risks and their root causes, as well as the effectiveness of the risk management process.
- C. A risk audit is a review of all the risk probability and impact for the risks, which are still present in the project but which have not yet occurred.
- D. A risk audit is an audit of all the risks that have occurred in the project and what their true impact on cost and time has been.

**Answer:** B

**NEW QUESTION 182**

You work as a security manager for SoftTech Inc. You are conducting a security awareness campaign for your employees. Which of the following ideas will you consider the best when conducting a security awareness campaign?

- A. Target system administrators and the help desk.
- B. Provide technical details on exploits.
- C. Provide customized messages for different groups.
- D. Target senior managers and business process owner

**Answer:** C

**NEW QUESTION 187**

Which of the following SDLC phases consists of the given security controls. Misuse Case Modeling Security Design and Architecture Review Threat and Risk Modeling Security Requirements and Test Cases Generation

- A. Design
- B. Maintenance
- C. Deployment
- D. Requirements Gathering

**Answer:** A

**NEW QUESTION 191**

Which of the following liabilities is a third-party liability in which an individual may be responsible for an action by another party?

- A. Relational liability
- B. Engaged liability
- C. Contributory liability
- D. Vicarious liability

**Answer:** D

**NEW QUESTION 193**

Which of the following measurements of an enterprise's security state is the process whereby an organization establishes the parameters within which programs, investments, and acquisitions reach the desired results?

- A. Information sharing
- B. Ethics
- C. Performance measurement
- D. Risk management

**Answer:** C

**NEW QUESTION 198**

Tomas is the project manager of the QWS Project and is worried that the project stakeholders will want to change the project scope frequently. His fear is based on the many open issues in the project and how the resolution of the issues may lead to additional project changes. On what document are Tomas and the

stakeholders working in this scenario?

- A. Communications management plan
- B. Change management plan
- C. Issue log
- D. Risk management plan

**Answer:** B

#### **NEW QUESTION 200**

Fill in the blank with an appropriate word. are used in information security to formalize security policies.

- A. Model

**Answer:** A

#### **NEW QUESTION 202**

Which of the following are known as the three laws of OPSEC? Each correct answer represents a part of the solution. Choose three.

- A. If you don't know the threat, how do you know what to protect?
- B. If you don't know what to protect, how do you know you are protecting it?
- C. If you are not protecting it (the critical and sensitive information), the adversary wins!
- D. If you don't know about your security resources you cannot protect your network

**Answer:** ABC

#### **NEW QUESTION 206**

In which of the following alternative processing sites is the backup facility maintained in a constant order, with a full complement of servers, workstations, and communication links ready to assume the primary operations responsibility?

- A. Mobile Site
- B. Cold Site
- C. Warm Site
- D. Hot Site

**Answer:** D

#### **NEW QUESTION 210**

Which of the following processes is used by remote users to make a secure connection to internal resources after establishing an Internet connection?

- A. Packet filtering
- B. Tunneling
- C. Packet sniffing
- D. Spoofing

**Answer:** B

#### **NEW QUESTION 215**

Which of the following is a name, symbol, or slogan with which a product is identified?

- A. Copyright
- B. Trademark
- C. Trade secret
- D. Patent

**Answer:** B

#### **NEW QUESTION 220**

Which of the following concepts represent the three fundamental principles of information security? Each correct answer represents a complete solution. Choose three.

- A. Confidentiality
- B. Integrity
- C. Availability
- D. Privacy

**Answer:** ABC

#### **NEW QUESTION 224**

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