

**KEAMANAN**  
**SISTEM INFORMASI**  
*Cyber Threat Management*  
*(CyberTM) Course Final Exam*



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**POLITEKNIK NEGERI MALANG**  
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## Question 1

Which framework should be recommended for establishing a comprehensive information security management system in an organization?

- ISO OSI model
- ☒ ISO/IEC 27000
- NIST/NICE framework
- CIA Triad

## Question 2

Match the roles in the data governance program to the description.

Categories:		Options:
a person or organization who processes personal data on behalf of the data controller	A	<input checked="" type="checkbox"/> Data custodian
a person who implements the classification and security controls for the data in accordance with the rules set out by the data owner	B	<input checked="" type="checkbox"/> Data owner
a person who ensures that data supports the business needs of an organization and meets regulatory requirements	C	<input checked="" type="checkbox"/> Data steward
a person who oversees the data protection strategy of an organization	D	<input checked="" type="checkbox"/> Data protection officer
a person who determines the purposes for which, and the way in which, personal data is processed	E	<input checked="" type="checkbox"/> Data controller
a person who ensures compliance with policies and procedures, assigns the proper classification to information assets, and determines the criteria for accessing information assets	F	<input checked="" type="checkbox"/> Data processor

## Question 3

A company is preparing for an ISMS audit. Match the right control for each control objective.

Categories:		Options:
A clean desk policy will be implemented	A	C to ensure a consistent and effective approach to the management of Information security incidents
Rules regarding the installation of software by employees will be established and implemented	B	B to prevent exploitation of software vulnerabilities
Employees will be required to report any observed or suspected information security weakness	C	A to prevent loss, damage, theft or compromise of sensitive data

## Question 4

An organization is developing a data governance program that follows regulations and policies. Which role in the program is responsible for ensuring compliance with policies and procedures, assigning the proper classification to information assets, and determining the criteria for accessing information assets?

- ☐ data custodian
- ☒ data owner
- ☐ data controller
- ☐ data protection officer

## Question 5

What are three disclosure exemptions that pertain to the FOIA? (Choose three.)

- ☐ non-geological information regarding wells
- ☒ law enforcement records that implicate one of a set of enumerated concerns
- ☒ confidential business information
- ☐ information specifically non-exempt by statute
- ☒ national security and foreign policy information
- ☐ public information from financial institutions

## Question 6

Match the network security testing tool with the correct function. (Not all options are used.)

Categories:		Options:
used to scan systems for software vulnerabilities	A	<input checked="" type="checkbox"/> Tripwire
used for Layer 3 port scanning	B	<input checked="" type="checkbox"/> Nessus
used to assess if network devices are compliant with network security policies	C	<input checked="" type="checkbox"/> Nmap

## Question 7

What are two tasks that can be accomplished with the Nmap and Zenmap network tools? (Choose two.)

- ☐ Validation of IT system configuratio
- ☐ Password recovery
- ☐ Password auditing
- ☒ TCP and UDP port scanning
- ☒ Identification of Layer 3 protocol support on hosts

## Question 8

Which network security tool can detect open TCP and UDP ports on most versions of Microsoft Windows?

- ☐ L0phtcrack
- ☒ SuperScan
- ☐ Nmap
- ☐ Zenmap

**Question 9**

Match the command line tool with its description.

Categories:		Options:
Queries a DNS server to help troubleshoot a DNS database	A	<input checked="" type="checkbox"/> B ipconfig
Displays TCP/IP settings (IP address, subnet mask, default gateway, DNS, and MAC information)	B	<input checked="" type="checkbox"/> C hping
Assembles and analyzes packets for port scanning, path discovery, OS fingerprinting, and firewall testing	C	<input checked="" type="checkbox"/> A nslookup
Gathers information from TCP and UDP network connections and can be used for port scanning, monitoring, banner grabbing, and file copying	D	<input checked="" type="checkbox"/> D netcat

**Question 10**

What type of security test uses simulated attacks to determine possible consequences of a real threat?

- ☐ vulnerability scanning
- ☐ network scanning
- ☐ integrity checking
- ☒ penetration testing

**Question 11**

As a Cybersecurity Analyst, it is very important to keep current. It was suggested by some colleagues that NewsBites contains many good current articles to read. What network security organization maintains this weekly digest?

- ☐ CIS
- ☐ (ISC)<sup>2</sup>
- ☒ SANDS
- ☐ MITRE

## Question 12

Which type of controls help uncover new potential threats?

Preventive controls



Detective controls

Corrective controls

## Question 13

What key considerations does a business impact analysis (BIA) examine?

Choose four correct answers



Recovery time objectives (RTOs)



Recovery point objectives (RPOs)

Recovery point times (RPTs)

Mean time between objectives (RBOs)



Mean time between failures (MTBF)

Mean time to repair (MTTR)

## Question 14

What is a characteristic of CybOX?

It is the specification for an application layer protocol that allows the communication of CTI over HTTPS.

It enables the real-time exchange of cyberthreat indicators between the U.S. Federal Government and the private sector.

It is a set of specifications for exchanging cyberthreat information between organizations.



It is a set of standardized schemata for specifying, capturing, characterizing, and communicating events and properties of network operations.

## Question 15

Which security organization maintains a list of common vulnerabilities and exposures (CVE) and is used by prominent security organizations?

SANDS



MITRE

CIS

SecurityNewsWire

## Question 16

When a server profile for an organization is being established, which element describes the TCP and UDP daemons and ports that are allowed to be open on the server?



Listening ports

critical asset address space

software environment

service accounts

## Question 17

A network administrator is creating a network profile to generate a network baseline. What is included in the critical asset address space element?

the TCP and UDP daemons and ports that are allowed to be open on the server

the list of TCP or UDP processes that are available to accept data



the IP addresses or the logical location of essential systems or data

the time between the establishment of a data flow and its termination

## Question 18

The IT security personnel of an organization notice that the web server deployed in the DMZ is frequently targeted by threat actors. The decision is made to implement a patch management system to manage the server. Which risk management strategy method is being used to respond to the identified risk?

risk avoidance



risk reduction

risk retention

risk sharing

## Question 19

Which two classes of metrics are included in the CVSS Base Metric Group? (Choose two.)

Exploit Code Maturity



Impact metrics

Modified Base

Confidentiality Requirement



Exploitability

## Question 20

Which class of metric in the CVSS Base Metric Group defines the features of the exploit such as the vector, complexity, and user interaction required by the exploit?

Exploit Code Maturity

Modified Base



Exploitability

Impact



## Question 21

A company manages sensitive customer data for multiple clients. The current authentication mechanism to access the database is username and passphrase. The company is reviewing the risk of employee credential compromise that may lead to a data breach and decides to take action to mitigate the risk before further actions can be taken to eliminate the risk. Which action should the company take for now?

- ☒ Implement multi-factor authentication.
- ☐ Enhance data encryption with an advanced algorithm.
- ☐ Install fingerprint or retinal scanners.
- ☐ Purchase an insurance policy.

## Question 22

Match the stages in the risk management process to the description.

Categories:		Options:
Once a risk has been identified, it is assessed and analyzed to determine the severity that the threat poses	A	<input checked="" type="checkbox"/> Frame the risk
Continuously review risk reductions due to elimination, mitigation and transfer actions	B	<input checked="" type="checkbox"/> Respond to the risk
Develop an action plan to reduce overall organization risk exposure. Management should rank and prioritize threats and a team determines how to respond to each threat	C	<input checked="" type="checkbox"/> Assess the risk
Identify the threats throughout the organization that increase risk	D	<input checked="" type="checkbox"/> Monitor the risk

### Question 23

Your risk manager just distributed a chart that uses three colors to identify the level of threat to key assets in the information security systems. Red represents high level of risk, yellow represents average level of threat and green represents low level of threat. What type of risk analysis does this chart represent?

exposure factor analysis

loss analysis

quantitative analysis



qualitative analysis

### Question 24

What is the first step taken in risk assessment?

Establish a baseline to indicate risk before security controls are implemented.



Identify threats and vulnerabilities and the matching of threats with vulnerabilities.

Compare to any ongoing risk assessment as a means of evaluating risk management effectiveness.

Perform audits to verify threats are eliminated.

### Question 25

The manager of a new data center requisitions magnetic door locks. The locks will require employees to swipe an ID card to open. Which type of security control is being implemented?



preventive

recovery

corrective

compensative

### Question 26

Which meta-feature element in the Diamond Model describes information gained by the adversary?

methodology



results

direction

resources

### Question 27

Which meta-feature element in the Diamond Model classifies the general type of intrusion event?

results

phase



methodology

direction

### Question 28

Why would threat actors prefer to use a zero-day attack in the Cyber Kill Chain weaponization phase?

to get a free malware package

to gain faster delivery of the attack on the target



to avoid detection by the target

to launch a DoS attack toward the target

### Question 29

Which type of evidence cannot prove an IT security fact on its own?

best

hearsay



indirect

corroborative

### Question 30

According to NIST standards, which incident response stakeholder is responsible for coordinating an incident response with other stakeholders to minimize the damage of an incident?

legal department



management

human resources

IT support

Final Score :

