

Question **11**

Answer saved

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What should be included in the objectives of a risk management plan?

- ☒ a. All of them
- ☐ b. Costs associated with risks
- ☐ c. Cost-benefit analysis
- ☐ d. A list of threats
- ☐ e. A list of vulnerabilities

Clear my choice

Question **12**

Answer saved

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Which of the following should be identified during a risk assessment?

- ☐ a. Controls
- ☐ b. Vulnerabilities
- ☐ c. Threats
- ☒ d. All of them
- ☐ e. Assets

Clear my choice

Question **13**

Answer saved

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Which of the following types of IDSs is installed on a single system?

- ☐ a. Anomaly-based IDS
- ☐ b. Network-based IDS
- ☒ c. Host-based IDS
- ☐ d. Signature-based IDS

[Clear my choice](#)Question **14**

Answer saved

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What type of data should be included when identifying an organization's data or information assets?

- ☒ a. Organizational data
- ☐ b. Reputation data
- ☒ c. Intellectual property
- ☒ d. Customer data

Question **15**

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Separation of duties ensures that no single person controls an entire process. What does it help?

- ☐ a. prevent or reduce fraudulent activity
- ☐ b. reduce fraud or embezzlement
- ☐ c. remind personnel of the policy
- ☒ d. prevent fraud, theft, errors, and conflicts of interest

[Clear my choice](#)Question **16**

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What elements are included in a quantitative analysis?

- ☒ a. SLE, ALE, and ARO
- ☐ b. ALE, ARO, and ARP
- ☐ c. Probability and impact
- ☐ d. Threats and vulnerabilities

[Clear my choice](#)

Question **17**

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This standard is focused on maintaining a balance between benefits, risk, and asset use and is based on five principles and comprises seven components. Which standard is described?

- ☐ a. ITIL
- ☐ b. CMMI
- ☒ c. COBIT
- ☐ d. GAISP

[Clear my choice](#)

Question **18**

Answer saved

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What does a qualitative risk assessment use to prioritize a risk?

- ☐ a. Safeguard value
- ☒ b. Probability and impact
- ☐ c. Cost-benefit analysis
- ☐ d. SLE, ARO, and ALE

[Clear my choice](#)Question **19**

Answer saved

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The COBIT framework refers to IT governance. Of the following choices, which best describes IT governance?

- ☒ a. Processes to manage IT resources
- ☐ b. IT-related laws
- ☐ c. IT-related regulations
- ☐ d. Processes to manage IT-related laws and regulations

[Clear my choice](#)

Question **20**

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Which of the following is a goal of risk management?

- ☐ a. To calculate value associated with residual risk
- ☐ b. To eliminate the loss associated with risk
- ☐ c. To eliminate risk by implementing controls
- ☒ d. To identify the correct cost balance between risk and controls

[Clear my choice](#)