

Question 1

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An IT security team leader is working on a qualitative risk assessment for her company. She is thinking about the final report. What should the IT security team leader consider when providing the results and recommendations? (Select two.)

- ☒ a. Risk acceptance
- ☒ b. Resource allocation
- ☐ c. SLE and ALE
- ☐ d. SLE and ARO

Question 2

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What three elements should be included in the findings of the risk management report?

- ☐ a. Criteria, vulnerabilities, and effects
- ☐ b. Threats, causes, and effects
- ☐ c. Causes, criteria, and milestones
- ☒ d. Causes, criteria, and effects

[Clear my choice](#)

Question **3**

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What should an organization use if it wants to determine what the impact would be if a specific IT server fails?

- ☒ a. BIA
- ☐ b. BCP
- ☐ c. BCC
- ☐ d. DRP

[Clear my choice](#)Question **4**

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Which type of assessment can be performed to identify weaknesses in a system without exploiting the weaknesses?

- ☐ a. Exploit assessment
- ☐ b. Risk assessment
- ☒ c. Vulnerability assessment
- ☐ d. Penetration test

[Clear my choice](#)

Question **5**

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An organization purchased a control and installed it on several servers. This control is consuming too many server resources, and the servers can no longer function. What was not evaluated before the control was purchased?

- ☐ a. The cost and time to implement the control
- ☐ b. The in-place and planned controls
- ☐ c. The impact of the risk
- ☒ d. The operational impact of the control

[Clear my choice](#)

Question **6**

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Which of the following methods can be used to identify threats?

- ☒ a. Both of them
- ☐ b. Reviewing historical data
- ☐ c. Performing threat modeling
- ☐ d. None of them

[Clear my choice](#)Question **7**

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What should be used to ensure that the amount spent on mitigating a risk (such as buying insurance) is proportional to the risk?

- ☐ a. Principle of limited permissions
- ☐ b. Principle of least privilege
- ☐ c. Principle of limited rights
- ☒ d. Principle of proportionality

[Clear my choice](#)

Question **8**

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A risk management plan includes a list of findings in a report. The findings identify threats and vulnerabilities. What type of diagram can document some of the findings?

- ☐ a. POAM diagram
- ☒ b. Cause and effect diagram
- ☐ c. Gantt chart
- ☐ d. Critical path chart

[Clear my choice](#)

Question 9

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What is a security policy?

- ☒ a. A document created by senior managers that identifies the role of security in the organization and is used as a defense mechanism to protect the assets of the organization
- ☐ b. A document with a rigid set of rules created so that people follow it explicitly to be effective and avoid technical problems
- ☐ c. A physical control used to enforce security
- ☐ d. A technical control used to enforce security

Clear my choice

Question **10**

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What can be used to help quantify risks?

- ☐ a. ARO
- ☐ b. Risk assessment
- ☐ c. Risk mitigation plan
- ☐ d. SLE
- ☒ e. All of them

[Clear my choice](#)