

## SECTION B — 5 MARKS (250 WORDS EACH)

### 1. Explain hackers.

Hackers are individuals who use technical skills to gain unauthorized access to systems or networks. They can be ethical (white-hat), malicious (black-hat), or somewhere in between (gray-hat). Ethical hackers test systems for weaknesses to improve security, while malicious hackers exploit vulnerabilities for personal gain or to cause harm. Some hackers aim to steal sensitive data, disrupt services, or damage reputations. Hacking techniques include phishing, malware injection, and exploiting software bugs. As technology grows, so does the sophistication of hacking methods. Organizations combat hacking by implementing strong cybersecurity policies, conducting regular audits, and training employees. Laws and penalties also deter unauthorized hacking activities.

### 2. Enumerate types of risk.

Risks in information security are categorized into various types: physical risks (hardware damage), technical risks (system failures), and human risks (employee errors). Legal and compliance risks arise when organizations fail to adhere to regulations. Strategic risks involve decisions that affect long-term goals, while operational risks stem from daily activities. Financial risks relate to monetary losses due to fraud or cyberattacks. Environmental risks include natural disasters affecting infrastructure. Each risk type needs identification, assessment, and mitigation. Risk management frameworks help prioritize and address risks systematically. Understanding these categories allows for comprehensive protection of information assets.

### 3. Write a note on Reclassification of information.

Reclassification of information involves changing the classification level of data based on new assessments. Data may be downgraded (e.g., from confidential to public) or upgraded (e.g., public to secret) depending on sensitivity, threats, or legal changes. Reclassification ensures that information receives the appropriate level of protection throughout its lifecycle. It also reflects changes in business operations or policies. Before reclassification, impact analysis is done to prevent data misuse. Proper authorization and documentation are necessary to maintain audit trails. This process aligns with organizational needs and compliance requirements, ensuring data is not overexposed or unnecessarily restricted.

### 4. Explain the ways to identify the threats.

Threat identification involves recognizing potential dangers that could exploit vulnerabilities in systems. Methods include vulnerability assessments, penetration testing, and threat intelligence. Logs and monitoring tools help detect anomalies. Employees can also report suspicious activities. Common threats include malware, phishing, insider threats, and natural disasters. Regular audits and assessments help update threat profiles. Using frameworks like STRIDE (Spoofing, Tampering, Repudiation, Information Disclosure, Denial of Service, Elevation of Privilege) allows systematic threat identification. Identifying threats early enables organizations to implement controls that prevent or minimize damage. It forms the foundation of an effective security strategy.

## **5. Write a note on privilege management.**

Privilege management ensures users have appropriate access rights based on their roles. It involves granting, reviewing, and revoking privileges to prevent misuse. Role-Based Access Control (RBAC) assigns permissions according to job responsibilities. The principle of least privilege ensures users get the minimum access needed. Automated tools help manage privileges efficiently. Regular reviews identify unnecessary or outdated permissions. Effective privilege management reduces the risk of insider threats and data breaches. It supports compliance with standards like ISO 27001. Clear policies and employee training reinforce secure access practices across the organization.

## **6. How will you identify assets to be protected?**

Asset identification is the first step in risk management. It involves listing all valuable items like hardware, software, data, and personnel. Categorizing assets by criticality helps prioritize protection efforts. Tools like asset inventories, network scans, and interviews assist in identification. Each asset's importance, location, and owner are documented. Classifying assets based on sensitivity ensures appropriate controls. Understanding dependencies between assets helps anticipate cascading effects of failures. Asset identification enables informed decisions on risk mitigation and resource allocation. It ensures that all essential components are considered in the organization's security plan.

## **7. Information security is relative - Argue.**

Information security is not absolute but relative to the threats, value of information, and risk appetite. What is secure for one organization may not be enough for another. Security needs change based on the type of data, business goals, and evolving threats. Cost-benefit analysis determines acceptable protection levels. Over-securing low-risk data wastes resources, while under-securing critical data invites breaches. Thus, organizations balance security with usability and cost. Security must adapt continuously. Policies, controls, and technologies must evolve as threats grow. Hence, information security is a flexible, context-dependent discipline, not a fixed goal.

## **8. What is Social Engineering? How it is used to commit Frauds?**

Social engineering is a method used by attackers to manipulate people into revealing confidential information. It exploits human psychology rather than technical vulnerabilities. Examples include phishing emails, phone scams, and fake websites. Fraudsters may pose as legitimate employees or service providers to extract login credentials, financial data, or personal details. Social engineering often bypasses security systems by targeting users directly. Training and awareness are crucial defenses. Employees must verify identities and avoid sharing sensitive information without proper authorization. Organizations also use simulated attacks to prepare staff. Understanding social engineering helps prevent fraud and strengthen overall security posture.

## **9. Explain Tier three security policy.**

A Tier three security policy contains specific operational rules and technical standards. It supports Tier one (overall policy) and Tier two (department-level rules). Tier three focuses on detailed procedures, such as password management, network access, and system configurations. These policies are tailored for specific technologies or roles. For instance, a Tier three policy might define how to handle USB device access in a lab. It helps maintain consistency, accountability, and compliance. Effective Tier three policies are reviewed regularly and aligned with emerging threats and regulations. They ensure technical staff know exact requirements for secure operations.

### **10. Declassification of information - Discuss.**

Declassification is the process of reducing or removing classification levels from information. It occurs when data no longer poses a security threat or becomes publicly relevant. Reasons include changes in regulation, reduced sensitivity, or operational needs. The process involves reviewing the information, approving changes, and updating documentation. Declassification must be done carefully to prevent accidental disclosure of sensitive data. Policies and guidelines help ensure secure and justified transitions. Examples include downgrading confidential internal reports to public newsletters. Declassification improves transparency, saves storage costs, and supports efficient data management.

### **11. Elucidate Risk Analysis Process.**

Risk analysis is the process of identifying, assessing, and managing risks. It involves listing assets, determining threats and vulnerabilities, and evaluating the likelihood and impact of risks. The results guide decisions on controls and investments. Risk analysis methods include qualitative (based on judgment) and quantitative (using data). A risk matrix is often used to prioritize actions. Regular analysis ensures security strategies remain relevant. It also supports compliance with standards like ISO 27001. In summary, risk analysis helps organizations proactively protect assets and allocate resources wisely.

### **12. Elucidate on Threat Identification.**

Threat identification involves discovering potential sources of harm to information systems. Threats can be internal (disgruntled employees) or external (hackers, natural disasters). Methods include reviewing logs, performing vulnerability scans, and using threat intelligence feeds. Frameworks like STRIDE classify threats for systematic analysis. Early identification helps design appropriate controls. For example, identifying phishing threats allows implementation of email filters and employee training. Threat identification must be continuous, as the threat landscape evolves rapidly. It is a core part of the risk management process and essential for securing data and systems.

### **13. How will you monitor system access control?**

Monitoring access control ensures only authorized users perform allowed actions. It includes reviewing logs, tracking login attempts, and using automated alerts. Tools like SIEM (Security Information and Event Management) centralize monitoring. Periodic audits detect anomalies or policy violations. Access control lists (ACLs) and user role reviews help enforce rules. Monitoring prevents privilege abuse, insider threats, and unauthorized access. For instance, detecting repeated failed login attempts can indicate a brute-force attack. Effective monitoring also aids compliance reporting. It ensures accountability and strengthens the organization's security posture.

### **14. Write a note on Perimeter Security.**

Perimeter security protects the outer boundary of a network or facility. It involves firewalls, intrusion detection systems, surveillance cameras, and physical barriers. The goal is to prevent unauthorized access from external sources. In IT, perimeter security restricts internet traffic and monitors for suspicious activity. In physical settings, it includes fences, gates, and guards. As cyber threats evolve, virtual perimeters like cloud environments also need protection. Layered security improves defense by combining multiple measures. Perimeter security is a vital first line of defense, protecting internal systems and data from external threats.

**15. Why should information be protected?**

Information should be protected to ensure its confidentiality, integrity, and availability. In today's digital world, information is a valuable asset that supports business operations, decision-making, and customer trust. Unauthorized access, data breaches, or corruption of data can result in financial loss, legal consequences, and reputational damage. Cyber threats are increasing, making it essential to implement security controls such as encryption, access restrictions, and firewalls. Regulatory compliance, such as GDPR or the IT Act, also mandates data protection. Employee training, risk assessments, and monitoring further enhance security. Protecting information helps maintain competitive advantage and trust among stakeholders.

**16. Explain Tier two security policy.**

Tier two security policy outlines specific rules and responsibilities for departments or divisions within an organization. It supports the broader Tier one policy and is tailored to departmental needs. For example, an IT department may have rules about patch management and device access. These policies guide employees in complying with security requirements relevant to their role. They promote accountability and consistency across units. Tier two policies must align with overall business goals and regulatory demands. They are reviewed periodically to adapt to changes in technology and threats. A well-structured Tier two policy enhances organizational security culture.

**17. Differentiate Classification and Declassification of information.**

Classification involves assigning a security level to information based on its sensitivity. Categories may include public, internal, confidential, or top secret. It determines who can access the data and how it must be handled. Declassification, on the other hand, is the process of removing or lowering that classification when the information is no longer sensitive. For example, a confidential internal report may be declassified and shared publicly after a product launch. Classification protects data from unauthorized access, while declassification supports transparency and reduces unnecessary restrictions. Both processes require proper authorization, documentation, and periodic review.

**18. Suggest ways to mitigate information risk (at least 5).**

Mitigating information risk involves applying measures to reduce threats to data. First, use strong access control mechanisms to restrict data access. Second, implement encryption to secure data in transit and at rest. Third, conduct employee training to raise awareness about phishing and social engineering. Fourth, maintain regular software updates and patches to fix vulnerabilities. Fifth, use firewalls and intrusion detection systems to block unauthorized access. Additionally, perform regular risk assessments, enforce data backup policies, and maintain compliance with security standards. A layered approach provides better defense and reduces overall risk exposure.

**19. Why should information be monitored?**

Monitoring information ensures that data is accessed, used, and managed appropriately. It helps detect unauthorized activities, policy violations, or cyberattacks in real time. Logs, audits, and monitoring tools enable quick response to incidents. Monitoring supports compliance with laws and standards. For example, healthcare institutions must monitor patient data access under HIPAA. It also helps assess system performance and resource usage. Continuous monitoring allows early detection of threats, reducing their potential impact. It strengthens accountability and transparency within the organization. Effective monitoring is vital for protecting information assets and ensuring operational continuity.

## **20. How will you identify assets to be protected?**

Identifying assets involves listing items critical to business operations. These include hardware (servers, computers), software (applications, databases), data (financial, customer), and people (employees, contractors). Tools such as asset inventories and interviews assist in identification. Assets are classified based on their importance, sensitivity, and vulnerability. Ownership, location, and dependencies are recorded. Risk assessments help prioritize which assets need stronger protection. For example, customer data may need encryption and limited access. Understanding assets allows organizations to allocate security resources effectively. It forms the foundation for risk management and compliance efforts.

## **21. Write a note on Perimeter Security.**

Perimeter security focuses on defending the boundaries of an organization's network. It prevents unauthorized access and ensures secure communication. Components include firewalls, antivirus software, intrusion detection systems, and physical barriers like fences and surveillance. In IT, perimeter security involves securing routers, switches, and gateways. With the rise of cloud computing and remote work, virtual perimeter tools like VPNs and endpoint protection have become crucial. A layered perimeter defense makes it harder for attackers to infiltrate systems. Organizations must continuously monitor and update perimeter controls to adapt to emerging threats.

## **22. Information Security is challenged by cybercrime - Do you agree?**

Yes, cybercrime is a major threat to information security. Cybercriminals use tactics like hacking, phishing, ransomware, and social engineering to exploit vulnerabilities. Organizations face risks such as data theft, financial loss, and reputational damage. Cybercrimes evolve rapidly, making traditional defenses insufficient. This calls for advanced tools like intrusion detection, encryption, and behavior analytics. Training employees to recognize threats is also crucial. Governments and industries enforce cybersecurity regulations to combat crimes. Continuous monitoring and proactive defense strategies are necessary. Therefore, the increasing sophistication of cybercrime demands a stronger and adaptive information security approach.

## **23. Why should we classify information?**

Classifying information ensures it is protected based on its sensitivity and value. It helps apply the right access controls and compliance measures. For instance, public data can be freely shared, while confidential data requires strict restrictions. Classification supports efficient data handling, reduces risk, and improves resource allocation. It also simplifies auditing and legal compliance. Categories may include public, internal, confidential, and secret. Each level has specific rules for access, storage, and disposal. Proper classification raises awareness among employees and fosters accountability. It is an essential part of any information security framework.

## **24. How to determine Probability of Occurrence?**

Probability of occurrence is the likelihood of a threat exploiting a vulnerability. It is assessed using historical data, expert judgment, and risk assessment models. Quantitative methods involve statistical analysis, while qualitative methods use categories like high, medium, or low. Factors considered include frequency of similar incidents, threat actor capabilities, and existing controls. For example, if a system has outdated software and no firewall, the probability of a malware attack is high. Estimating probability helps prioritize risks and allocate resources. It forms a key input in the overall risk assessment process.

**25. Define Access and Privilege Management.**

Access and privilege management ensures users have the right level of access to resources. Access control verifies user identity and grants permissions based on roles. Privilege management involves assigning, modifying, and revoking elevated access rights. Principles like least privilege and role-based access control (RBAC) are applied. This reduces the risk of insider threats and accidental misuse. Tools like Identity and Access Management (IAM) systems help automate processes. Regular audits detect excessive or outdated privileges. Effective access and privilege management enhances security, ensures compliance, and supports operational efficiency.

**26. How to identify assets to be protected?**

Asset identification begins with listing all resources essential to operations. These include data, hardware, software, and human resources. Tools such as asset inventories, network scans, and stakeholder interviews aid the process. Assets are evaluated for value, sensitivity, and vulnerability. Classification helps prioritize protection. Dependencies and ownership are documented. For example, financial databases storing customer information need stronger protection than public websites. Identifying assets enables better decision-making in risk management. It ensures critical components are safeguarded, supporting business continuity and compliance with legal and regulatory standards.

**27. Elucidate about Business Requirements.**

Business requirements in information security refer to the organization's need to protect data and ensure operational continuity. These requirements include confidentiality, integrity, and availability of information. They also address compliance with laws, industry standards, and customer expectations. For example, an e-commerce platform must ensure secure transactions and data privacy. Business requirements guide the selection of controls, risk management strategies, and security policies. They align IT security with organizational goals. Regular review and communication of these requirements help adapt to changes in technology, threats, and business processes. Meeting business requirements strengthens trust and competitiveness.

**28. Explain about Account Authorization.**

Account authorization defines what actions a user is allowed to perform after authentication. It is based on roles, responsibilities, and security policies. Role-based access control (RBAC) ensures users get permissions relevant to their job. For example, an HR manager can access employee records but not financial accounts. Authorization helps prevent data breaches, misuse, and policy violations. It involves defining roles, assigning privileges, and regularly reviewing access rights. Automated tools and identity management systems assist in managing authorizations efficiently. A clear and enforced authorization framework supports compliance, security, and operational control.

**29. Discuss Denial of Service attacks.**

A Denial of Service (DoS) attack aims to make a system or network resource unavailable to its intended users. Attackers flood the server with massive traffic or exploit vulnerabilities to crash systems. Distributed DoS (DDoS) uses multiple systems to amplify the attack. The goal is to disrupt services, damage reputations, or demand ransom. Preventive measures include firewalls, load balancers, and intrusion detection systems. Monitoring traffic and applying rate-limiting can also help. Organizations should implement a response plan and train staff. DoS attacks pose a serious threat to business continuity and must be proactively addressed.

### **30. Explain Information Asset.**

An information asset is any data, system, or component that holds value to an organization. It includes documents, databases, applications, and intellectual property. These assets support operations, decision-making, and legal compliance. Identifying and classifying assets based on sensitivity and value is crucial. Protecting information assets involves access control, encryption, and regular backups. Failure to secure them can lead to data breaches, legal issues, and financial loss. Asset management includes maintaining an inventory and updating it regularly. Understanding information assets helps organizations apply appropriate security controls and align IT with business goals.

### **31. Write a note on Risk Analysis Process.**

Risk analysis is a structured process to identify and evaluate risks to information systems. It begins by identifying assets and their vulnerabilities. Then, potential threats and the likelihood of their occurrence are assessed. The impact of each threat is analyzed to determine risk levels. Methods include qualitative and quantitative analysis. A risk matrix helps prioritize actions. Based on the findings, mitigation strategies such as controls or insurance are recommended. Regular updates ensure continued relevance. Risk analysis supports informed decision-making and helps in resource allocation and compliance.

### **32. Define Operating System Access Controls and give its uses (at least 4).**

Operating System (OS) Access Controls manage how users interact with system resources. They ensure only authorized users can access files, applications, or services. Key uses include: (1) preventing unauthorized access through user authentication, (2) enforcing user permissions on files and directories, (3) logging access activities for audits, and (4) protecting sensitive configuration files from changes. Access control methods include Discretionary Access Control (DAC), Mandatory Access Control (MAC), and Role-Based Access Control (RBAC). Proper implementation enhances system security and supports compliance with standards.

### **33. Write a note on Perimeter Security.**

Perimeter security safeguards the outer boundary of an organization's IT environment. It prevents unauthorized access from external sources. Key components include firewalls, intrusion detection/prevention systems, VPNs, and security gateways. In physical settings, it may involve surveillance systems and security personnel. With the rise of cloud and mobile workforces, virtual perimeters are critical. Zero Trust models also complement perimeter security. A strong perimeter limits exposure to threats and provides the first line of defense. Regular monitoring and updates are essential to adapt to evolving risks.

### **34. Elucidate Cost analysis.**

Cost analysis in information security assesses the expenses associated with implementing and maintaining security controls. It includes direct costs like hardware, software, and personnel, and indirect costs such as training and downtime. The goal is to balance security investment with risk reduction. Cost-Benefit Analysis (CBA) compares the cost of controls with potential loss from threats. Return on Security Investment (ROSI) is used to evaluate effectiveness. A well-conducted cost analysis supports decision-making, justifies budget allocation, and ensures efficient use of resources while maintaining compliance and protection.

**35. Explain about Intrusion Detection System.**

An Intrusion Detection System (IDS) monitors network or system activities for malicious actions. It identifies suspicious behavior and sends alerts to administrators. IDS types include Network-based (NIDS) and Host-based (HIDS). It detects activities such as unauthorized logins, malware, and policy violations. IDS can be signature-based (matching known patterns) or anomaly-based (detecting deviations). Though IDS doesn't block attacks, it provides visibility and aids incident response. Integration with firewalls and Security Information and Event Management (SIEM) systems enhances protection. IDS is essential for early threat detection and strengthening organizational security.

**36. Give an account on Social Engineering.**

Social engineering involves manipulating people into revealing confidential information or performing actions that compromise security. Attackers exploit trust or ignorance through methods like phishing, baiting, and impersonation. For example, an attacker may pose as IT support to get login credentials. Social engineering bypasses technical defenses by targeting human behavior. Preventive measures include employee training, verification procedures, and simulated attack exercises. Organizations must raise awareness and foster a culture of security. Regular updates on emerging tactics and enforcing security policies also help mitigate risks. Social engineering remains one of the most effective cyberattack methods.

**37. Explain Declassification of information.**

Declassification is the process of downgrading the sensitivity level of information. It occurs when the data no longer requires the original level of protection. Reasons include policy updates, passage of time, or reduced relevance. Declassification involves review, approval, and documentation. For example, a strategic report initially marked "confidential" may become "internal use" after implementation. The process helps improve transparency and reduce storage costs. However, unauthorized or improper declassification can lead to data leaks. Organizations must follow guidelines, conduct impact analysis, and maintain records. This ensures data remains appropriately secured throughout its lifecycle.

**38. Explain Threat Identification.**

Threat identification is the process of detecting potential events that may cause harm to information systems. It includes recognizing internal and external threats such as malware, phishing, natural disasters, or insider misuse. Methods include vulnerability assessments, threat modeling, and reviewing incident histories. Frameworks like STRIDE aid systematic identification. Logs, security tools, and user feedback also contribute. Accurate threat identification enables timely risk assessments and informed mitigation strategies. It forms a critical step in building a proactive and resilient security posture, helping organizations prepare for and prevent cyber incidents.

**39. What is Network Access Control? Describe.**

Network Access Control (NAC) governs how devices and users access an organization's network. It ensures only authenticated and compliant devices can connect. NAC performs user authentication, device verification, and policy enforcement. It checks for antivirus, system updates, and configurations before granting access. If devices fail, they are quarantined or denied entry. NAC integrates with firewalls, identity management, and SIEM tools. It supports Zero Trust and BYOD environments. By controlling access at the entry point, NAC reduces risks from rogue devices, malware, and unauthorized users. NAC is essential for network security and regulatory compliance.



**40. Write a note on safe disposal of Physical Assets.**

Safe disposal of physical assets like computers, hard drives, and storage media ensures sensitive data isn't recovered or misused. Steps include data wiping using certified tools, degaussing, and physical destruction (e.g., shredding or incineration). Devices must be removed from asset inventories and proper certificates obtained from disposal vendors. Environmental regulations must be followed. Neglecting proper disposal can lead to data breaches and legal liabilities. Policies should clearly define disposal procedures, responsibilities, and training requirements. Safe disposal protects information, preserves privacy, and supports sustainability goals.

**41. Elucidate on Event Logging.**

Event logging involves recording system activities to detect anomalies and support audits. Logs capture login attempts, file access, system changes, and application usage. These records help identify security incidents, monitor compliance, and troubleshoot issues. Centralized logging systems aggregate data for analysis. Security Information and Event Management (SIEM) tools enhance real-time detection. Logs must be protected from tampering and retained per regulatory requirements. Regular review helps detect trends and prevent future breaches. Effective logging is a foundational element in security monitoring and incident response strategies.

**42. Explain Authorization of Access.**

Authorization of access determines what actions a verified user can perform within a system. It follows authentication and is based on predefined roles, policies, and rules. Role-Based Access Control (RBAC) and Attribute-Based Access Control (ABAC) are common models. For example, a finance employee can view budgets but not modify HR records. Authorization helps enforce least privilege, reduce insider threats, and ensure data confidentiality. Tools like IAM systems manage access rights. Regular audits and role reviews prevent privilege creep. Strong authorization mechanisms are essential for securing sensitive resources and ensuring compliance.