

# CISSP Practice Question Bank



## **Comprehensive 400-Question Set**

Covering All 8 Domains of the CISSP Common Body of Knowledge (CBK) with Integrated AI/ML Security, Cloud Infrastructure, ISO 42001 Governance, and Compliance Frameworks

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## **DOMAIN 1 – Security and Risk Management (Questions 1–50)**

**Q1.** What is the primary purpose of information security governance?

- A. Manage user access controls
- B. Align security with business objectives
- C. Monitor intrusion detection systems
- D. Ensure firewalls are configured

**Answer:** B

**Explanation:** Governance aligns security strategy with business goals and risk appetite.

**Q2.** Which of the following best describes residual risk?

- A. Risk eliminated by controls
- B. Risk remaining after controls are applied
- C. Risk that cannot be measured
- D. Risk transferred to a third party

**Answer:** B

**Explanation:** Residual risk is what remains after mitigation or control efforts.

**Q3.** The NIST Cybersecurity Framework is organized into which five core functions?

- A. Identify, Protect, Detect, Respond, Recover
- B. Plan, Do, Check, Act, Improve
- C. Assess, Control, Audit, Remediate, Report
- D. Prevent, Detect, Correct, Review, Report

**Answer:** A

**Explanation:** NIST CSF's five pillars structure enterprise cybersecurity programs.

**Q4.** Which step must precede building an AI/ML risk program?

- A. Deploying GPU clusters
- B. Defining governance, ethics, and accountability principles
- C. Procuring cloud storage
- D. Automating ML pipelines

**Answer:** B

**Explanation:** AI governance starts with ethical and accountable foundations (ISO 42001 Clause 5).

**Q5.** Which term defines research performed prior to a business decision?

- A. Due care
- B. Due diligence
- C. Risk analysis
- D. Audit planning

**Answer:** B

**Explanation:** Due diligence = investigation before commitment (e.g., vendor review).

**Q6.** What does a risk register document?

- A. Only audit findings
- B. Identified risks, owners, mitigation, and status
- C. Network topology
- D. Password policy

**Answer:** B

**Explanation:** Risk register tracks all risk elements and treatments.

**Q7.** ISO 27005 primarily guides:

- A. Software testing
- B. Information-security risk management
- C. Data privacy controls
- D. Incident forensics

**Answer:** B

**Explanation:** It provides methods for assessing and treating risks per ISO 27001.

**Q8.** “Defense in Depth” is based on:

- A. One control layer
- B. Multiple independent safeguards
- C. Outsourced security only
- D. Minimal control sets

**Answer:** B

**Explanation:** Stacking independent controls limits single-point failures.

**Q9.** Accepting a risk means:

- A. Taking no further action but documenting justification
- B. Eliminating the threat
- C. Transferring to insurance
- D. Avoiding the activity

**Answer:** A

**Explanation:** Risk acceptance = informed decision to live with risk.

**Q10.** Recovery Time Objective (RTO) represents:

- A. Max tolerable data loss

- B. Targeted restoration time after disruption
- C. Backup start time
- D. Cost of downtime

**Answer:** B

**Explanation:** RTO defines allowable outage duration.

**Q11.** ISO 27701 extends ISO 27001 to manage:

- A. Business continuity
- B. Privacy information management
- C. Financial risk
- D. Cloud infrastructure

**Answer:** B

**Explanation:** ISO 27701 establishes a Privacy Information Management System (PIMS).

**Q12.** In quantitative analysis, SLE = ?

- A. Asset Value × Exposure Factor
- B. Exposure Factor × ARO
- C. ALE × ARO
- D. Asset Value ÷ ARO

**Answer:** A

**Explanation:** Single Loss Expectancy = expected loss per incident.

**Q13.** Risk transfer commonly involves:

- A. Security training
- B. Insurance or outsourcing
- C. Stronger controls
- D. Risk avoidance

**Answer:** B

**Explanation:** Transfer shifts impact via contracts or insurance.

**Q14.** Least-privilege helps:

- A. Simplify policy
- B. Minimize potential damage from compromise
- C. Increase availability
- D. Centralize admin

**Answer:** B

**Explanation:** Restricting access lowers attack surface.

**Q15.** A control objective is:

- A. A detailed configuration
- B. A high-level desired outcome
- C. An audit procedure
- D. A policy exception

**Answer:** B

**Explanation:** It states what controls should achieve.

**Q16.** Under FISMA, who defines federal control requirements?

- A. ISO
- B. NIST
- C. ISC<sup>2</sup>
- D. OWASP

**Answer:** B

**Explanation:** NIST SP 800-53 specifies mandatory controls.

**Q17.** Integrated GRC (Governance Risk Compliance) means:

- A. Separate reporting
- B. Unified oversight linking policies, risks, controls
- C. Manual spreadsheets
- D. Isolated automation

**Answer:** B

**Explanation:** Integration connects governance objectives to risk data and evidence.

**Q18.** Secure AI Framework (SAIF) focuses on:

- A. Dataset encryption only
- B. Secure and accountable AI lifecycle
- C. Model disabling
- D. Avoiding testing

**Answer:** B

**Explanation:** SAIF covers security across AI development and deployment phases.

**Q19.** Risk appetite is:

- A. Risk an organization is willing to accept
- B. Residual risk level
- C. Probability metric
- D. Control efficiency

**Answer:** A

**Explanation:** Defines tolerance threshold for risk exposure.

**Q20.** ISC<sup>2</sup> Code of Ethics first canon requires members to:

- A. Protect organization only
- B. Protect society and common good
- C. Ignore privacy
- D. Prioritize profit

**Answer:** B

**Explanation:** Canon 1 – protect society and the infrastructure.

**Q21.** What is “due care”?

- A. Continuous monitoring
- B. Ongoing maintenance after due diligence
- C. Performing risk analysis
- D. Purchasing insurance

**Answer:** B

**Explanation:** Due care = actions taken to maintain security after initial assessment.

**Q22.** Business Impact Analysis (BIA) helps:

- A. Quantify threat probability
- B. Prioritize critical functions and recovery timelines
- C. Implement controls
- D. Select vendors

**Answer:** B

**Explanation:** BIA identifies process criticality and recovery targets.

**Q23.** Which control type detects violations after they occur?

- A. Preventive
- B. Detective
- C. Compensating
- D. Directive

**Answer:** B

**Explanation:** Detective controls identify incidents post-event.

**Q24.** Quantitative risk analysis benefit is:

- A. Ease of execution
- B. Provides monetary impact values
- C. Uses subjective scoring
- D. Ignores probability

**Answer:** B

**Explanation:** Enables financial comparison and ROI calculations.

**Q25.** Security policies should be:

- A. Technical manuals
- B. High-level statements of intent
- C. Step-by-step procedures
- D. Vendor guidelines

**Answer:** B

**Explanation:** Policies set direction and authority for security programs.

**Q26.** Which law regulates privacy for EU citizens?

- A. GLBA
- B. GDPR
- C. HIPAA
- D. SOX

**Answer:** B

**Explanation:** GDPR protects personal data of EU individuals.

**Q27.** Risk avoidance means:

- A. Sharing risk

- B. Eliminating the activity causing risk
- C. Reducing impact
- D. Accepting risk

**Answer:** B

**Explanation:** Avoidance = stop doing the risky process entirely.

**Q28.** The primary goal of security awareness training is to:

- A. Eliminate human error
- B. Influence behavior and reduce user risk
- C. Provide technical skills
- D. Test controls

**Answer:** B

**Explanation:** Awareness targets human behavior and culture.

**Q29.** COSO ERM framework focuses on:

- A. Audit sampling
- B. Enterprise risk management and internal control
- C. Data classification
- D. Encryption

**Answer:** B

**Explanation:** COSO integrates risk with strategic governance.

**Q30.** The primary driver for AI ethics policies is:

- A. GPU availability
- B. Accountability and bias mitigation
- C. Speed of training
- D. Model compression

**Answer:** B

**Explanation:** Ethical AI ensures fairness and trust.

**Q31.** Separation of duties prevents:

- A. Resource optimization
- B. Fraud and error
- C. Performance bottlenecks
- D. Access denials

**Answer:** B

**Explanation:** Divides tasks to avoid collusion or mistakes.

**Q32.** Which document defines management intent and direction?

- A. Policy
- B. Standard
- C. Procedure
- D. Baseline

**Answer:** A

**Explanation:** Policies express executive intent.

**Q33.** Business continuity plans should be tested:

- A. Once per five years
- B. Regularly with realistic scenarios
- C. Only after an incident
- D. When requested by auditors

**Answer:** B

**Explanation:** Periodic testing validates plan effectiveness.

**Q34.** ISO 31000 is a standard for:

- A. Environmental management
- B. Enterprise risk management
- C. Data privacy
- D. Network security

**Answer:** B

**Explanation:** Provides principles for any organizational risk framework.

**Q35.** Security baseline defines:

- A. Ideal future state
- B. Minimum required security configurations
- C. Risk acceptance criteria
- D. Budget allocation

**Answer:** B

**Explanation:** Baselines set minimum acceptable control levels.

**Q36.** Which is a directive control?

- A. Firewall
- B. Policy statement
- C. IDS
- D. Encryption

**Answer:** B

**Explanation:** Directive controls guide actions through policy.

**Q37.** Quantitative risk formula for ALE is:

- A. SLE × ARO
- B. SLE ÷ ARO
- C. ARO – SLE
- D. ARO × EF

**Answer:** A

**Explanation:** Annualized Loss Expectancy = expected yearly loss.

**Q38.** Data classification should be based on:

- A. Data format
- B. Value and sensitivity
- C. File type
- D. Owner's preference

**Answer:** B

**Explanation:** Sensitivity drives classification and handling.

**Q39.** Which document grants authority for ISMS implementation?

- A. Charter or policy statement
- B. Procedure
- C. Risk matrix
- D. Control catalog

**Answer:** A

**Explanation:** Executive charter authorizes program execution.

**Q40.** What does MTO represent in continuity planning?

- A. Maximum Tolerable Outage
- B. Minimum Time Objective
- C. Manual Transition Operation
- D. Mean Time to Operate

**Answer:** A

**Explanation:** MTO = maximum downtime before irreversible impact.

**Q41.** Key advantage of qualitative risk analysis is:

- A. Precision
- B. Simplicity and speed
- C. Requires exact data
- D. Monetary output

**Answer:** B

**Explanation:** Uses scoring and expert judgment when data is limited.

**Q42.** The primary purpose of security metrics and KRIs is to:

- A. Replace audits
- B. Provide measurable insight into control effectiveness
- C. Serve as marketing material
- D. Meet HR targets

**Answer:** B

**Explanation:** Metrics quantify performance and risk levels.

**Q43.** Which framework focuses on IT governance and management?

- A. COBIT 2019
- B. ISO 9001
- C. ITIL v4
- D. NIST CSF

**Answer:** A

**Explanation:** COBIT links IT processes to business governance.

**Q44.** Ethics violations by CISSP members can result in:

- A. Training requirement only

- B. Suspension or revocation of certification
- C. Fine from NIST
- D. Termination of employment by ISC<sup>2</sup>

**Answer:** B

**Explanation:** ISC<sup>2</sup> enforces ethics through peer review and sanctions.

**Q45.** The chief purpose of a risk assessment is to:

- A. Eliminate all risk
- B. Identify and prioritize risks for treatment
- C. Prove compliance
- D. Satisfy auditors

**Answer:** B

**Explanation:** Assessment guides mitigation priorities.

**Q46.** Control maturity models (such as CMMI) help to:

- A. Eliminate risk
- B. Measure process capability and improvement levels
- C. Certify auditors
- D. Replace standards

**Answer:** B

**Explanation:** Shows how well processes are defined and optimized.

**Q47.** Which standard addresses Business Continuity Management Systems?

- A. ISO 22301
- B. ISO 27001
- C. ISO 9001
- D. ISO 42001

**Answer:** A

**Explanation:** ISO 22301 specifies BCMS requirements.

**Q48.** A control that reduces likelihood of incident is called:

- A. Detective
- B. Preventive
- C. Corrective
- D. Recovery

**Answer:** B

**Explanation:** Preventive controls stop events before they occur.

**Q49.** Which term describes formal acceptance of risk by senior management?

- A. Risk acknowledgment
- B. Risk authorization
- C. Risk sign-off
- D. Risk tolerance

**Answer:** B

**Explanation:** Management authorization is required for risk acceptance.

**Q50.** Security culture within an organization is best built through:

- A. Mandatory technical tests only
- B. Continuous education and leadership example
- C. Punitive policies
- D. Annual audit reviews

**Answer:** B

**Explanation:** Culture requires ongoing awareness and executive support.

## DOMAIN 2 – Asset Security (Questions 51–100)

**Q51.** What is the primary goal of asset classification?

- A. Simplify data storage
- B. Assign value and protection requirements
- C. Support financial accounting
- D. Enable backups

**Answer:** B

**Explanation:** Classification ties security controls to an asset's sensitivity and business value.

**Q52.** Data ownership is best assigned to:

- A. System administrators
- B. Business units responsible for the data
- C. Security team
- D. End users

**Answer:** B

**Explanation:** Owners determine classification and authorized use.

**Q53.** Custodians are responsible for:

- A. Determining data value
- B. Implementing protection mechanisms
- C. Approving data use
- D. Performing risk assessments

**Answer:** B

**Explanation:** Custodians apply controls defined by owners.

**Q54.** What is the key difference between data at rest and data in transit?

- A. Encryption applicability
- B. Storage location
- C. Threat type

D. Transmission medium

**Answer:** B

**Explanation:** At rest = stored; in transit = moving across networks.

**Q55.** Sanitization aims to:

- A. Backup information
- B. Permanently remove sensitive data
- C. Encrypt data
- D. Compress files

**Answer:** B

**Explanation:** Sanitization ensures irrecoverable data destruction.

**Q56.** Which media destruction method is suitable for solid-state drives?

- A. Degaussing
- B. Cryptographic erasure or physical shredding
- C. Overwriting with zeros once
- D. Formatting

**Answer:** B

**Explanation:** SSDs require crypto-erase or destruction, as degaussing is ineffective.

**Q57.** Data remanence refers to:

- A. Backup copies
- B. Residual data remaining after erasure
- C. Encrypted archives
- D. Deleted log entries

**Answer:** B

**Explanation:** Residual information may remain on media after deletion.

**Q58.** The most important factor when classifying information is:

- A. File type
- B. Sensitivity and impact if disclosed
- C. Storage cost
- D. Age of data

**Answer:** B

**Explanation:** Classification is driven by confidentiality, integrity, and availability impact.

**Q59.** Labeling data supports which control principle?

- A. Separation of duties
- B. Accountability and handling consistency
- C. Least privilege
- D. Non-repudiation

**Answer:** B

**Explanation:** Labels communicate handling requirements to all users.

**Q60.** Who determines retention requirements?

- A. Legal, compliance, and data owners jointly
- B. Database administrators
- C. Network engineers
- D. HR department only

**Answer:** A

**Explanation:** Retention periods must meet legal and business obligations.

**Q61.** What defines how long evidence must be preserved?

- A. Policy
- B. Retention schedule
- C. Service-level agreement
- D. Asset inventory

**Answer:** B

**Explanation:** Retention schedules define duration based on regulation.

**Q62.** Which ISO standard provides privacy-by-design guidance for cloud processors?

- A. ISO 27018
- B. ISO 22301
- C. ISO 42001
- D. ISO 9001

**Answer:** A

**Explanation:** ISO 27018 governs PII protection in public clouds.

**Q63.** Asset inventories must include:

- A. Asset ID, owner, classification, and location
- B. Only hardware serial numbers
- C. Employee preferences
- D. Vendor price list

**Answer:** A

**Explanation:** Comprehensive inventories support accountability and control coverage.

**Q64.** Which method ensures data integrity in storage?

- A. Hashing and checksums
- B. Compression
- C. DLP tagging
- D. Backup rotation

**Answer:** A

**Explanation:** Hashing detects unauthorized modification.

**Q65.** What is the best protection for highly sensitive PII stored in cloud?

- A. Tokenization and strong encryption
- B. Shared keys across tenants
- C. Public exposure for transparency
- D. Single-factor authentication

**Answer:** A

**Explanation:** Tokenization + encryption mitigate disclosure risk.

**Q66.** The chain of custody ensures:

- A. Encryption strength
- B. Evidence integrity from collection to presentation
- C. Data retention period
- D. Backup restoration

**Answer:** B

**Explanation:** It maintains documented control of evidence handling.

**Q67.** Media reuse requires:

- A. Format command only
- B. Proper sanitization before reassignment
- C. Simple overwrite
- D. None if same owner

**Answer:** B

**Explanation:** Sanitize to remove residual data before reuse.

**Q68.** Cloud data portability focuses on:

- A. Vendor-lock avoidance and data retrieval standards
- B. Hardware upgrades
- C. Cryptographic strength
- D. Audit frequency

**Answer:** A

**Explanation:** Supports compliance and business continuity during provider changes.

**Q69.** What is data sovereignty?

- A. Encryption algorithm selection
- B. Jurisdictional control over data based on location
- C. Data ownership transfer
- D. DRM enforcement

**Answer:** B

**Explanation:** Data is subject to laws of its physical storage region.

**Q70.** Classification labels should be:

- A. Secretly maintained
- B. Visible to authorized users handling the data
- C. Hidden in metadata only
- D. Optional

**Answer:** B

**Explanation:** Clear labeling guides correct handling.

**Q71.** The first step in asset management lifecycle is:

- A. Disposal

- B. Identification and inventory
- C. Classification
- D. Maintenance

**Answer:** B

**Explanation:** You must know what exists before securing it.

**Q72.** Which regulation governs retention of financial audit records in the U.S.?

- A. HIPAA
- B. SOX (Sarbanes-Oxley Act)
- C. FERPA
- D. FISMA

**Answer:** B

**Explanation:** SOX mandates preservation of financial documentation.

**Q73.** Data masking is primarily used to:

- A. Encrypt backups
- B. Obscure sensitive fields in non-production environments
- C. Destroy PII
- D. Improve compression

**Answer:** B

**Explanation:** Masking preserves data format while hiding real values.

**Q74.** What is a key control for data minimization in AI pipelines?

- A. Collect all available data
- B. Retain only necessary features for model training
- C. Store every log forever
- D. Disable encryption

**Answer:** B

**Explanation:** Minimization reduces privacy and compliance risk.

**Q75.** Asset valuation methods include:

- A. Qualitative ranking or quantitative dollar value
- B. Only depreciation tables
- C. Random assignment
- D. None; classification only

**Answer:** A

**Explanation:** Value drives protection priority.

**Q76.** Backups of classified data must:

- A. Use equivalent protection as originals
- B. Be unencrypted
- C. Be stored offsite without controls
- D. Have lower classification

**Answer:** A

**Explanation:** Backup copies inherit same classification level.

**Q77.** When disposing of cloud storage volumes, ensure:

- A. Cryptographic key destruction
- B. Formatting
- C. DNS flush
- D. Manual deletion of logs

**Answer:** A

**Explanation:** Crypto-erase renders data unreadable even if media persists.

**Q78.** What ensures data availability in distributed systems?

- A. Replication and redundancy
- B. DLP
- C. Classification
- D. Watermarking

**Answer:** A

**Explanation:** Replication protects against node failures.

**Q79.** System of Record (SoR) identifies:

- A. Authoritative source for data element
- B. Secondary copy
- C. Log file
- D. Test dataset

**Answer:** A

**Explanation:** SoR defines the master dataset used for compliance accuracy.

**Q80.** Which process defines who can access specific data elements?

- A. Access control policy
- B. Data inventory
- C. Encryption management
- D. Degaussing

**Answer:** A

**Explanation:** Access policy enforces ownership rules.

**Q81.** What should occur before moving data to a lower classification?

- A. Management authorization and sanitization review
- B. Immediate re-labeling
- C. Backup deletion
- D. None needed

**Answer:** A

**Explanation:** Downgrading requires formal approval.

**Q82.** Which is a physical protection for asset confidentiality?

- A. Locked cabinets and restricted rooms
- B. Digital signatures
- C. Access logs
- D. VPN tunnels

**Answer:** A

**Explanation:** Physical controls prevent unauthorized viewing or removal.

**Q83.** The best approach for identifying shadow data assets in SaaS?

- A. Manual discovery
- B. CASB (Cloud Access Security Broker) scanning
- C. Firewalls only
- D. User reports

**Answer:** B

**Explanation:** CASBs detect unsanctioned storage locations.

**Q84.** Information classification is usually performed by:

- A. Data owner
- B. Custodian
- C. Security auditor
- D. End user

**Answer:** A

**Explanation:** Owner defines classification level and handling.

**Q85.** Which control prevents data leakage via screenshots or printing?

- A. DLP endpoint controls
- B. IDS
- C. Antivirus
- D. VPN

**Answer:** A

**Explanation:** Endpoint DLP monitors copy/print actions.

**Q86.** When decommissioning hardware with encrypted drives, what simplifies sanitization?

- A. Destroying encryption keys
- B. Firmware upgrade
- C. Reformat
- D. Disk imaging

**Answer:** A

**Explanation:** Key destruction instantly renders data unrecoverable.

**Q87.** Data aggregation increases:

- A. Accuracy
- B. Sensitivity and risk
- C. Compression
- D. Auditability

**Answer:** B

**Explanation:** Combining datasets can expose new privacy risks.

**Q88.** The term “Data Lifecycle Management (DLM)” covers:

- A. Creation → Storage → Use → Archive → Disposal

- B. Only backups
- C. Encryption process
- D. Patch management

**Answer:** A

**Explanation:** DLM manages protection across entire asset lifespan.

**Q89.** Which privacy principle restricts use of data beyond original purpose?

- A. Purpose limitation
- B. Integrity
- C. Openness
- D. Collection limitation

**Answer:** A

**Explanation:** GDPR mandates data used only for specified lawful purposes.

**Q90.** Cloud customers remain accountable for:

- A. Data classification and access control
- B. Physical datacenter security
- C. Hardware lifecycle
- D. ISP routing

**Answer:** A

**Explanation:** In shared-responsibility model, data governance stays with customer.

**Q91.** Asset tagging benefits include:

- A. Traceability and loss prevention
- B. Encryption
- C. Power management
- D. Faster printing

**Answer:** A

**Explanation:** Tags link physical and logical inventories.

**Q92.** Critical asset loss should trigger:

- A. Incident response + forensics
- B. Firewall rule change
- C. Vendor audit
- D. Network scan

**Answer:** A

**Explanation:** Immediate IR to contain and assess impact.

**Q93.** Which standard defines AI asset accountability within organizations?

- A. ISO 42001 (Artificial Intelligence Management System)
- B. ISO 27001
- C. NIST SP 800-30
- D. PCI-DSS

**Answer:** A

**Explanation:** ISO 42001 introduces governance for AI-related assets.

**Q94.** The “right to be forgotten” applies primarily to:

- A. GDPR compliance
- B. SOX records
- C. PCI cardholder data
- D. HIPAA logs

**Answer:** A

**Explanation:** GDPR Article 17 grants individuals deletion rights.

**Q95.** To ensure confidentiality of printed classified reports:

- A. Secure print release + locked bins
- B. Automatic shredders disabled
- C. Color printing only
- D. Public printers

**Answer:** A

**Explanation:** Physical document control prevents leakage.

**Q96.** Data owners should review classifications:

- A. Periodically or upon major change
- B. Once at creation only
- C. Every decade
- D. Never

**Answer:** A

**Explanation:** Periodic review keeps classifications current.

**Q97.** What is “data lineage”?

- A. The historical flow of data through systems
- B. Encryption method
- C. Access pattern
- D. User group

**Answer:** A

**Explanation:** Lineage tracks data origin and transformations.

**Q98.** A media control policy should cover:

- A. Labeling, transport, storage, and destruction
- B. Procurement
- C. Power use
- D. Hiring practices

**Answer:** A

**Explanation:** Controls life-cycle of physical and digital media.

**Q99.** Which process validates third-party handling of your organization’s data?

- A. Vendor risk assessment
- B. Security awareness
- C. Patch audit
- D. DR testing

**Answer:** A

**Explanation:** Assess vendors for compliance with contractual data protection.

**Q100.** Data classification directly supports which CIA component?

- A. Confidentiality
- B. Integrity
- C. Availability
- D. Non-repudiation

**Answer:** A

**Explanation:** Classification dictates confidentiality safeguards.

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## **DOMAIN 3 – Security Architecture and Engineering (Questions 101–150)**

**Q101.** Which security model enforces “no read-up, no write-down”?

- A. Bell-LaPadula
- B. Biba
- C. Clark-Wilson
- D. Brewer-Nash

**Answer:** A

**Explanation:** Bell-LaPadula maintains confidentiality.

**Q102.** “No write-up, no read-down” describes:

- A. Biba Integrity Model
- B. Bell-LaPadula
- C. Clark-Wilson
- D. Lattice Model

**Answer:** A

**Explanation:** Biba preserves integrity hierarchy.

**Q103.** Clark-Wilson model emphasizes:

- A. Mandatory Access Control
- B. Well-formed transactions and separation of duties
- C. Multilevel confidentiality
- D. Non-interference

**Answer:** B

**Explanation:** Prevents fraud through integrity controls.

**Q104.** Trusted Computing Base (TCB) consists of:

- A. All protection mechanisms enforcing policy
- B. Entire OS code
- C. User applications
- D. Network firewalls

**Answer:** A

**Explanation:** TCB = hardware, firmware, and software ensuring security.

**Q105.** Security kernel function:

- A. Enforce reference monitor concept
- B. Handle GUI
- C. Encrypt traffic
- D. Manage power

**Answer:** A

**Explanation:** Kernel mediates all access per policy.

**Q106.** Reference monitor must be:

- A. Tamper-proof, always invoked, verifiable
- B. Optional, invisible
- C. Application-level only
- D. Randomly audited

**Answer:** A

**Explanation:** Three properties define trusted enforcement.

**Q107.** TOC/TOU (Time-of-Check/Time-of-Use) flaw relates to:

- A. Race conditions
- B. Buffer overflow
- C. Injection
- D. Privilege escalation only

**Answer:** A

**Explanation:** Occurs when state changes between check & use.

**Q108.** Which control mitigates electromagnetic emanation risk?

- A. TEMPEST shielding
- B. TLS
- C. VPN
- D. VLAN

**Answer:** A

**Explanation:** TEMPEST standards limit signal leakage.

**Q109.** Which hardware security module provides cryptographic key isolation?

- A. TPM/HSM
- B. CPU cache
- C. SSD controller
- D. BIOS

**Answer:** A

**Explanation:** HSMs protect keys from exposure.

**Q110.** A side-channel attack exploits:

- A. Timing or power usage patterns
- B. Source code defects
- C. Social engineering
- D. DNS misconfigurations

**Answer:** A

**Explanation:** Observes indirect information from hardware.

**Q111.** What design principle ensures minimal exposure?

- A. Economy of mechanism and least privilege
- B. Obfuscation
- C. Complexity
- D. Denial by default

**Answer:** A

**Explanation:** Simpler, minimal designs reduce risk.

**Q112.** Layering and abstraction contribute to:

- A. Defense in depth

- B. Performance only
- C. Usability
- D. AI bias testing

**Answer:** A

**Explanation:** Multiple layers enhance resilience.

**Q113.** Which security mode allows users with the same clearance but different need-to-know?

- A. Compartmented Mode
- B. System High
- C. Dedicated Mode
- D. Multilevel Mode

**Answer:** A

**Explanation:** Compartments restrict by category.

**Q114.** EAL levels in Common Criteria measure:

- A. Assurance strength from 1 to 7
- B. Encryption strength
- C. OS versions
- D. Confidentiality classification

**Answer:** A

**Explanation:** Higher EAL = greater evaluation rigor.

**Q115.** Security by design principle means:

- A. Integrating controls early in SDLC
- B. Testing after deployment
- C. Outsourcing security
- D. Manual patching

**Answer:** A

**Explanation:** Embed security throughout architecture.

**Q116.** Which cryptographic module validation program is required for U.S. federal use?

- A. FIPS 140-3
- B. ISO 9001
- C. SOC 2
- D. PCI

**Answer:** A

**Explanation:** FIPS 140-3 certifies cryptographic modules.

**Q117.** Which architecture isolates workloads via hardware virtualization?

- A. Hypervisor-based VM isolation
- B. Monolithic kernel
- C. Mesh networking
- D. Blockchain

**Answer:** A

**Explanation:** Hypervisors enforce guest separation.

**Q118.** Cloud security architecture must ensure:

- A. Isolation, trust boundaries, encryption, and IAM integration
- B. Public access to management plane
- C. Shared keys
- D. Flat networks

**Answer:** A

**Explanation:** Architecture defines multitenant segregation.

**Q119.** AI model poisoning occurs when:

- A. Training data is maliciously altered
- B. GPU overheats
- C. Logs are deleted
- D. Model weights compress

**Answer:** A

**Explanation:** Poisoning manipulates learning outcomes.

**Q120.** Secure enclave technology (e.g., Intel SGX) provides:

- A. Encrypted execution environments
- B. Faster CPU scheduling
- C. Memory overclocking
- D. Redundant power

**Answer:** A

**Explanation:** Enclaves isolate sensitive operations.

**Q121.** Which architecture pattern separates data, control, and presentation?

- A. MVC (Model–View–Controller)
- B. Monolith
- C. Ring 0 kernel
- D. Pipeline

**Answer:** A

**Explanation:** Supports modular security enforcement.

**Q122.** Security domains are defined by:

- A. Common security policies and trust levels
- B. Data formats
- C. Server vendors
- D. Subnet IDs

**Answer:** A

**Explanation:** Domains share identical rules and clearance.

**Q123.** The Orange Book (TCSEC) introduced:

- A. Security evaluation classes (D through A1)
- B. GDPR compliance
- C. OWASP Top 10
- D. ISO 27001

**Answer:** A

**Explanation:** Defined formal U.S. system evaluation criteria.

**Q124.** The concept “fail secure” means:

- A. Maintain security when failures occur
- B. Stay available at all cost
- C. Allow guest access
- D. Disable encryption

**Answer:** A

**Explanation:** Systems default to secure states under failure.

**Q125.** Which concept ensures every subject/object access checked?

- A. Complete mediation
- B. Open design
- C. Least privilege
- D. Economy of mechanism

**Answer:** A

**Explanation:** Every access request must be validated.

**Q126.** What is the main purpose of a security perimeter?

- A. Define trusted boundaries between zones
- B. Store logs
- C. Enhance bandwidth
- D. Replace authentication

**Answer:** A

**Explanation:** Segmentation reduces exposure.

**Q127.** In AI model architecture, differential privacy protects:

- A. Individual training data records
- B. GPU firmware
- C. Cloud costs
- D. Log files

**Answer:** A

**Explanation:** DP adds noise to prevent reverse identification.

**Q128.** Which term defines resistance to change under duress?

- A. Fault tolerance
- B. Resilience
- C. Availability
- D. Redundancy

**Answer:** B

**Explanation:** Resilience covers adaptive recovery from disruptions.

**Q129.** What is an example of physical security control?

- A. CCTV monitoring

- B. Encryption
- C. Firewall
- D. Authentication

**Answer:** A

**Explanation:** Physical layer controls deter intrusion.

**Q130.** Electromagnetic shielding prevents:

- A. Emanation eavesdropping
- B. Hardware overheating
- C. Cable cuts
- D. Network congestion

**Answer:** A

**Explanation:** TEMPEST or Faraday cages protect signals.

**Q131.** Which control enforces need-to-know?

- A. Discretionary Access Control (DAC)
- B. Mandatory Access Control (MAC)
- C. Role-Based Access Control (RBAC)
- D. Attribute-Based Access Control (ABAC)

**Answer:** B

**Explanation:** MAC enforces policy via labels and clearances.

**Q132.** In layered defense, a firewall is:

- A. Perimeter preventive control
- B. Detective
- C. Directive
- D. Recovery

**Answer:** A

**Explanation:** Firewalls prevent unauthorized traffic.

**Q133.** Security architecture diagrams should include:

- A. Trust zones and control layers
- B. Marketing content
- C. Budget
- D. HR data

**Answer:** A

**Explanation:** Visualizing boundaries helps risk analysis.

**Q134.** Single point of failure violates:

- A. Availability principle
- B. Confidentiality
- C. Integrity
- D. Non-repudiation

**Answer:** A

**Explanation:** SPOFs reduce system uptime.

**Q135.** Tokenization differs from encryption by:

- A. Substituting tokens instead of reversible cipher
- B. Using keys
- C. Storing ciphertext
- D. Integrity focus only

**Answer:** A

**Explanation:** Tokens map to data without revealing content.

**Q136.** What protects firmware integrity on boot?

- A. Secure boot + signed images
- B. BIOS password only
- C. RAID
- D. TPM disabled

**Answer:** A

**Explanation:** Verifies digital signatures before load.

**Q137.** The principle of “open design” suggests:

- A. Security should not rely on secrecy of design
- B. Keep algorithms hidden
- C. Use proprietary logic
- D. Avoid peer review

**Answer:** A

**Explanation:** Transparency enables stronger assurance.

**Q138.** In fault-tolerant systems, MTBF represents:

- A. Mean Time Between Failures
- B. Maximum Time Before Failure
- C. Mean Time Backup Frequency
- D. Minimum Testing Baseline

**Answer:** A

**Explanation:** MTBF measures component reliability.

**Q139.** AI model explainability supports:

- A. Transparency and trust in decisions
- B. Speed optimization
- C. Encryption
- D. DR readiness

**Answer:** A

**Explanation:** Interpretability enables accountable governance.

**Q140.** Cloud hardware root-of-trust ensures:

- A. Verified boot and cryptographic integrity
- B. Performance boost
- C. Data replication
- D. Storage compression

**Answer:** A

**Explanation:** Hardware trust anchors integrity checks.

**Q141.** ISO 42001 complements which management system?

- A. ISO 27001 (Information Security Management System)
- B. ISO 9001
- C. ISO 22301
- D. ISO 50001

**Answer:** A

**Explanation:** It extends ISMS to AI governance.

**Q142.** Air-gapped systems provide:

- A. Physical network isolation
- B. Remote connectivity
- C. Performance tuning
- D. Cloud access

**Answer:** A

**Explanation:** Disconnected systems prevent remote compromise.

**Q143.** A secure design review should focus on:

- A. Threat modeling and control validation
- B. UI colors
- C. Marketing
- D. Cost saving

**Answer:** A

**Explanation:** Identifies vulnerabilities early.

**Q144.** AI adversarial examples exploit:

- A. Model prediction weaknesses via crafted inputs
- B. Network latency
- C. Key reuse
- D. Backup schedules

**Answer:** A

**Explanation:** Attackers manipulate model outputs.

**Q145.** Homomorphic encryption allows:

- A. Computation on encrypted data
- B. Keyless encryption
- C. Token substitution
- D. Only decryption in memory

**Answer:** A

**Explanation:** Enables secure processing without revealing data.

**Q146.** Zero Trust Architecture principle:

- A. Never trust, always verify

- B. Trust perimeter
- C. Default open access
- D. Flat network

**Answer:** A

**Explanation:** Every request is authenticated and authorized.

**Q147.** Which is a security domain bridging AI and cloud?

- A. Confidential computing
- B. Open Wi-Fi
- C. Shared GPUs without encryption
- D. Unmonitored APIs

**Answer:** A

**Explanation:** Protects workloads during computation.

**Q148.** In system design, economy of mechanism means:

- A. Keep designs simple and small
- B. Add redundancy
- C. Use complex controls
- D. Obfuscate code

**Answer:** A

**Explanation:** Simplicity enhances assurance.

**Q149.** Microkernel architecture improves:

- A. Isolation and fault tolerance
- B. Speed by disabling security
- C. Single-point control
- D. UI experience

**Answer:** A

**Explanation:** Minimal kernel reduces attack surface.

**Q150.** Trusted path ensures:

- A. Secure communication between user and TCB
- B. Backup copies
- C. Patch verification
- D. Logging

**Answer:** A

**Explanation:** Prevents interception of authentication inputs.

## DOMAIN 4 – Communication and Network Security (Questions 151–200)

**Q151.** The primary goal of network segmentation is:

- A. Improve bandwidth
- B. Reduce attack surface and contain breaches
- C. Simplify routing
- D. Support VLAN naming

**Answer:** B

**Explanation:** Segmentation limits lateral movement and isolates sensitive systems.

**Q152.** The function of a DMZ (demilitarized zone) is to:

- A. Host public-facing services isolated from internal networks
- B. Provide VPN access
- C. Store backups
- D. Manage logs

**Answer:** A

**Explanation:** DMZ separates external and internal traffic boundaries.

**Q153.** Which protocol operates at the transport layer?

- A. TCP
- B. IP
- C. ARP
- D. ICMP

**Answer:** A

**Explanation:** TCP and UDP are Layer 4 transport protocols.

**Q154.** Which OSI layer handles encryption and session establishment?

- A. Session and Presentation
- B. Application
- C. Transport
- D. Network

**Answer:** A

**Explanation:** Session manages connections; presentation manages encryption/encoding.

**Q155.** Which device filters packets based on Layer 3 addresses?

- A. Router
- B. Switch
- C. Firewall
- D. Bridge

**Answer:** A

**Explanation:** Routers route traffic based on IP addressing.

**Q156.** Stateful firewalls differ from stateless because they:

- A. Track connection states and context
- B. Only inspect headers
- C. Never inspect traffic
- D. Use static rules only

**Answer:** A

**Explanation:** Stateful firewalls analyze session state.

**Q157.** A proxy server primarily provides:

- A. Traffic mediation and content caching
- B. Encryption
- C. VLAN trunking
- D. Bandwidth control only

**Answer:** A

**Explanation:** Proxies intercept and relay requests for security and caching.

**Q158.** VPNs secure remote connections via:

- A. Encrypted tunnels over public networks
- B. Air gaps
- C. Open ports
- D. None of the above

**Answer:** A

**Explanation:** VPNs use encryption protocols like IPsec or SSL/TLS.

**Q159.** Which wireless security protocol provides the strongest protection?

- A. WPA3
- B. WEP
- C. WPA
- D. WPA2

**Answer:** A

**Explanation:** WPA3 uses SAE and 192-bit encryption.

**Q160.** The primary weakness of WEP was:

- A. Reuse of IVs and weak RC4 implementation
- B. AES key size
- C. MAC filtering
- D. WPA compatibility

**Answer:** A

**Explanation:** WEP's static IVs led to key recovery attacks.

**Q161.** Which device prevents MAC flooding on switches?

- A. Port security limiting MAC addresses
- B. Firewalls
- C. IDS
- D. Routers

**Answer:** A

**Explanation:** Port security restricts learned MACs.

**Q162.** Network Access Control (NAC) ensures:

- A. Only compliant devices connect to network

- B. File sharing
- C. Email relay
- D. Backup transfer

**Answer:** A

**Explanation:** NAC enforces posture assessment and authorization.

**Q163.** Which security architecture principle applies to cloud network design?

- A. Zero Trust segmentation and identity enforcement
- B. Flat network topology
- C. Shared admin keys
- D. Default open ports

**Answer:** A

**Explanation:** Cloud security relies on microsegmentation and least privilege.

**Q164.** The term “man-in-the-middle attack” means:

- A. Intercepting communications between endpoints
- B. Denying service
- C. Spoofing MAC addresses only
- D. SQL injection

**Answer:** A

**Explanation:** MITM compromises data confidentiality/integrity.

**Q165.** DNSSEC prevents:

- A. Cache poisoning
- B. DDoS
- C. Traffic flooding
- D. SQL injection

**Answer:** A

**Explanation:** DNSSEC uses digital signatures to verify records.

**Q166.** Which technology inspects encrypted traffic at enterprise gateways?

- A. SSL/TLS decryption proxy
- B. IDS
- C. VLAN trunk
- D. Load balancer

**Answer:** A

**Explanation:** SSL inspection proxies terminate and re-encrypt traffic.

**Q167.** Which of the following is a Layer 2 attack?

- A. ARP spoofing
- B. DNS poisoning
- C. SYN flood
- D. SQL injection

**Answer:** A

**Explanation:** ARP spoofing exploits Ethernet address resolution.

**Q168.** IPsec transport mode encrypts:

- A. Payload only
- B. Header and payload
- C. Application data only
- D. Metadata

**Answer:** A

**Explanation:** Transport mode protects data between hosts, not outer IP header.

**Q169.** The purpose of NAT (Network Address Translation) is:

- A. Map internal private IPs to public IPs
- B. Encrypt traffic
- C. Route based on domain
- D. Filter spam

**Answer:** A

**Explanation:** NAT masks internal addressing.

**Q170.** VLANs improve security by:

- A. Logically segmenting broadcast domains
- B. Encrypting traffic
- C. Replacing firewalls
- D. Enabling DHCP

**Answer:** A

**Explanation:** VLANs separate networks logically.

**Q171.** Port 443 is used for:

- A. HTTPS
- B. HTTP
- C. FTP
- D. SSH

**Answer:** A

**Explanation:** HTTPS uses TLS on port 443.

**Q172.** SIEM systems primarily provide:

- A. Correlation and analysis of security events
- B. VPN management
- C. Backup control
- D. Email relay

**Answer:** A

**Explanation:** SIEM aggregates logs for detection and compliance.

**Q173.** A honeypot is used to:

- A. Divert attackers and gather intelligence
- B. Secure production data
- C. Test backups
- D. Scan ports

**Answer:** A

**Explanation:** Honeypots attract adversaries for monitoring.

**Q174.** Which protocol provides message integrity and authentication in IPsec?

- A. AH (Authentication Header)
- B. ESP
- C. TLS
- D. SSH

**Answer:** A

**Explanation:** AH ensures integrity/authentication only.

**Q175.** For high-security remote admin, use:

- A. SSH with key authentication
- B. Telnet
- C. FTP
- D. HTTP

**Answer:** A

**Explanation:** SSH provides encrypted command-line sessions.

**Q176.** A DDoS attack targets:

- A. Availability
- B. Confidentiality
- C. Integrity
- D. Non-repudiation

**Answer:** A

**Explanation:** Flooding resources denies service to legitimate users.

**Q177.** What control mitigates eavesdropping on wireless networks?

- A. WPA3 encryption
- B. Open authentication
- C. MAC broadcast
- D. SSID hiding

**Answer:** A

**Explanation:** WPA3 ensures encrypted communication.

**Q178.** SSL/TLS handshake authenticates:

- A. Server (and optionally client) identity
- B. Only encryption algorithms
- C. Application payload
- D. IP addresses

**Answer:** A

**Explanation:** Certificates validate endpoint identities.

**Q179.** What is the primary purpose of a VPN concentrator?

- A. Aggregate multiple secure tunnels

- B. Route email
- C. Host web apps
- D. Monitor logs

**Answer:** A

**Explanation:** VPN concentrators manage large-scale connections.

**Q180.** A network IDS functions by:

- A. Monitoring and analyzing network traffic for anomalies
- B. Blocking packets
- C. Enforcing policies
- D. Encrypting data

**Answer:** A

**Explanation:** IDS detects suspicious activities.

**Q181.** IPS differs from IDS because it:

- A. Takes active response to block malicious traffic
- B. Only logs events
- C. Works offline
- D. Uses signatures only

**Answer:** A

**Explanation:** IPS actively prevents intrusions.

**Q182.** MPLS improves:

- A. Traffic engineering and performance in WANs
- B. Application security
- C. Firewall management
- D. Encryption

**Answer:** A

**Explanation:** MPLS routes efficiently using labels.

**Q183.** A broadcast storm occurs when:

- A. Loops cause repeated broadcasts
- B. DNS is down
- C. Firewall fails
- D. Encryption fails

**Answer:** A

**Explanation:** Layer 2 loops overwhelm bandwidth.

**Q184.** Network forensics focuses on:

- A. Capturing, preserving, and analyzing packet evidence
- B. Malware disassembly
- C. AI training
- D. Patching

**Answer:** A

**Explanation:** Forensics reconstructs events from traffic logs.

**Q185.** TLS uses which handshake process?

- A. Public key exchange to derive session keys
- B. Hashing only
- C. Symmetric encryption without negotiation
- D. None

**Answer:** A

**Explanation:** TLS handshake establishes symmetric keys securely.

**Q186.** AI red-teaming in networked AI systems focuses on:

- A. Testing AI model endpoints for abuse
- B. Stress testing routers
- C. Training data labeling
- D. Wi-Fi tuning

**Answer:** A

**Explanation:** Validates resilience of AI-enabled APIs and inference endpoints.

**Q187.** SDN (Software Defined Networking) enhances security by:

- A. Centralized control and dynamic policy enforcement
- B. Hard-coded routing
- C. Manual rule sets
- D. Flat networks

**Answer:** A

**Explanation:** SDN controllers adaptively manage flow rules.

**Q188.** Which protocol secures email transmission between servers?

- A. STARTTLS
- B. FTP
- C. POP3
- D. IMAP

**Answer:** A

**Explanation:** STARTTLS upgrades SMTP connections to encrypted channels.

**Q189.** DNS amplification is a type of:

- A. DDoS attack
- B. Spoofing
- C. Social engineering
- D. SQL injection

**Answer:** A

**Explanation:** Attackers exploit open resolvers for reflection.

**Q190.** VLAN hopping exploits:

- A. Misconfigured trunk ports
- B. Strong segmentation
- C. TLS encryption
- D. DNSSEC

**Answer:** A

**Explanation:** Attackers inject frames to bypass VLAN boundaries.

**Q191.** What ensures email message integrity?

- A. DKIM signatures
- B. SPF
- C. MX record
- D. DNS cache

**Answer:** A

**Explanation:** DKIM adds cryptographic validation.

**Q192.** The function of a CASB in network security is to:

- A. Monitor and control cloud app usage
- B. Manage routers
- C. Replace antivirus
- D. Encrypt drives

**Answer:** A

**Explanation:** CASB enforces SaaS visibility and policy compliance.

**Q193.** In Zero Trust networking, perimeter security is replaced by:

- A. Continuous identity-based verification
- B. Flat VLANs
- C. Firewalls only
- D. VPN tunnels alone

**Answer:** A

**Explanation:** Every access is contextually validated.

**Q194.** AI model inference APIs should enforce:

- A. API authentication and input validation
- B. Public open endpoints
- C. Data caching
- D. Disabling logs

**Answer:** A

**Explanation:** Prevent prompt or injection attacks.

**Q195.** Secure email gateways typically perform:

- A. Spam filtering, malware scanning, and DLP
- B. File storage
- C. DNS translation
- D. IP routing

**Answer:** A

**Explanation:** SEG protects email flows.

**Q196.** What is the best protection against replay attacks?

- A. Nonce and timestamp validation

- B. Encryption only
- C. NAT
- D. Proxy servers

**Answer:** A

**Explanation:** Unique session tokens prevent reuse.

**Q197.** A reverse proxy is used to:

- A. Protect backend servers and load balance traffic
- B. Inspect outbound traffic
- C. Encrypt data at rest
- D. Filter spam

**Answer:** A

**Explanation:** Reverse proxies hide internal hosts.

**Q198.** IPSec ESP mode provides:

- A. Confidentiality and integrity
- B. Authentication only
- C. Compression
- D. Key exchange

**Answer:** A

**Explanation:** ESP encrypts and authenticates IP payloads.

**Q199.** Which standard governs network device secure management?

- A. NIST SP 800-115
- B. ISO 27033
- C. ISO 27701
- D. ISO 9001

**Answer:** B

**Explanation:** ISO 27033 details network security design and management.

**Q200.** Network egress filtering ensures:

- A. Unauthorized data doesn't leave the network
- B. Faster internet
- C. DNS caching
- D. Load balancing

**Answer:** A

**Explanation:** Monitors outbound traffic for data exfiltration.

## **DOMAIN 5 – Identity and Access Management (IAM) (Questions 201–250)**

**Q201.** What is the primary objective of Identity and Access Management (IAM)?

- A. Simplify user training
- B. Ensure that the right individuals access the right resources at the right time
- C. Increase network throughput
- D. Monitor physical entry points

**Answer:** B

**Explanation:** IAM enforces authentication, authorization, and accountability.

**Q202.** Which authentication factor is represented by a fingerprint?

- A. Something you know
- B. Something you have
- C. Something you are
- D. Somewhere you are

**Answer:** C

**Explanation:** Biometrics are “something you are.”

**Q203.** Multi-factor authentication (MFA) must use:

- A. Two or more independent factors from different categories

- B. Multiple passwords
- C. Two usernames
- D. Time-based OTP only

**Answer:** A

**Explanation:** MFA increases assurance by combining independent factors.

**Q204.** The principle of least privilege states:

- A. Users get minimal necessary access
- B. All users get admin rights
- C. No user gets any access
- D. Access is assigned randomly

**Answer:** A

**Explanation:** Least privilege limits potential misuse or compromise.

**Q205.** Role-Based Access Control (RBAC) assigns permissions based on:

- A. Job function or role
- B. User location
- C. Device ID
- D. Network address

**Answer:** A

**Explanation:** RBAC groups access according to organizational roles.

**Q206.** Discretionary Access Control (DAC) gives control to:

- A. Data owner
- B. Security officer
- C. System administrator only
- D. Vendor

**Answer:** A

**Explanation:** DAC allows resource owners to decide access.

**Q207.** Mandatory Access Control (MAC) enforces:

- A. Access decisions based on labels and clearances
- B. Discretion of users
- C. Network segments
- D. Time of day

**Answer:** A

**Explanation:** MAC uses classification and sensitivity labels.

**Q208.** Attribute-Based Access Control (ABAC) decisions depend on:

- A. Subject, object, and environmental attributes
- B. Role names only
- C. Group memberships
- D. Usernames

**Answer:** A

**Explanation:** ABAC evaluates contextual attributes dynamically.

**Q209.** Federated identity allows:

- A. Users to access multiple systems using a single digital identity across domains
- B. Each app to maintain separate credentials
- C. Shared admin passwords
- D. No authentication

**Answer:** A

**Explanation:** Federation enables single sign-on across trusted organizations.

**Q210.** Which protocol supports federated identity exchange?

- A. SAML
- B. ICMP
- C. BGP
- D. FTP

**Answer:** A

**Explanation:** Security Assertion Markup Language (SAML) enables identity federation.

**Q211.** Single Sign-On (SSO) primarily improves:

- A. Usability and user experience while maintaining security
- B. Firewall filtering
- C. DNS resolution
- D. VPN throughput

**Answer:** A

**Explanation:** SSO reduces password fatigue and administrative burden.

**Q212.** OAuth 2.0 is primarily used for:

- A. Authorization delegation
- B. Authentication only
- C. Encryption
- D. Token encryption

**Answer:** A

**Explanation:** OAuth authorizes applications to access user data without credentials.

**Q213.** OpenID Connect (OIDC) adds what to OAuth 2.0?

- A. Authentication layer using ID tokens
- B. Encryption only
- C. Load balancing
- D. Session logging

**Answer:** A

**Explanation:** OIDC extends OAuth to include user identity verification.

**Q214.** Which type of access control lists explicitly defines “deny” rules?

- A. Discretionary ACL
- B. Mandatory ACL
- C. Role matrix
- D. Network routing table

**Answer:** A

**Explanation:** DAC-based ACLs may contain both allow and deny entries.

**Q215.** Identity proofing refers to:

- A. Verifying an individual's claimed identity using trusted evidence
- B. Generating encryption keys
- C. Approving role changes
- D. Network configuration

**Answer:** A

**Explanation:** Identity proofing ensures that a user is legitimate before credential issuance.

**Q216.** Which directory protocol uses port 389 by default?

- A. LDAP
- B. SAML
- C. RADIUS
- D. Kerberos

**Answer:** A

**Explanation:** Lightweight Directory Access Protocol operates on port 389 (or 636 for LDAPS).

**Q217.** Kerberos prevents credential replay by using:

- A. Time-stamped tickets and symmetric encryption
- B. Digital certificates
- C. Plaintext passwords
- D. Static keys

**Answer:** A

**Explanation:** Kerberos tickets include timestamps to prevent reuse.

**Q218.** The function of an Identity Provider (IdP) in federation is to:

- A. Authenticate users and issue assertions
- B. Host target applications
- C. Store audit logs
- D. Enforce NAC

**Answer:** A

**Explanation:** IdPs confirm user identity for relying parties.

**Q219.** The main security risk with SSO is:

- A. Single credential compromise grants broad access
- B. Harder user onboarding
- C. Too many passwords
- D. Redundant credentials

**Answer:** A

**Explanation:** Compromise of SSO token can breach multiple systems.

**Q220.** RADIUS primarily provides:

- A. Centralized authentication, authorization, and accounting for network access

- B. Local password storage
- C. Network routing
- D. Encryption

**Answer:** A

**Explanation:** RADIUS servers manage AAA for network devices.

**Q221.** TACACS+ differs from RADIUS by:

- A. Encrypting full payload and separating AAA functions
- B. Being open source
- C. Operating over UDP
- D. Lack of accounting

**Answer:** A

**Explanation:** TACACS+ offers full-payload encryption and TCP-based communication.

**Q222.** Identity federation between cloud providers relies on:

- A. SAML, OAuth 2.0, and OIDC standards
- B. FTP transfer
- C. IPSec
- D. VPN chaining

**Answer:** A

**Explanation:** Federation protocols enable cross-domain authentication.

**Q223.** JIT (Just-In-Time) access improves:

- A. Privileged access management by granting temporary credentials
- B. Static admin privileges
- C. VPN routing
- D. Continuous password reuse

**Answer:** A

**Explanation:** JIT limits exposure by issuing time-bound elevation.

**Q224.** Privileged Access Management (PAM) solutions provide:

- A. Session control, credential vaulting, and audit for admins
- B. File encryption only
- C. Web filtering
- D. Cloud provisioning

**Answer:** A

**Explanation:** PAM secures high-value administrative accounts.

**Q225.** Biometric false acceptance rate (FAR) measures:

- A. Likelihood of incorrectly accepting an impostor
- B. Legitimate user rejection
- C. Enrollment speed
- D. Template size

**Answer:** A

**Explanation:** FAR quantifies false positive matches.

**Q226.** The false rejection rate (FRR) indicates:

- A. Legitimate users denied access
- B. Impostors accepted
- C. System uptime
- D. Key exchange failures

**Answer:** A

**Explanation:** FRR measures user convenience impact.

**Q227.** Crossover Error Rate (CER) is:

- A. Point where FAR = FRR
- B. Biometrics calibration time
- C. Failure of authentication
- D. System timeout

**Answer:** A

**Explanation:** Lower CER means better biometric accuracy.

**Q228.** Which biometric method has the highest permanence?

- A. Iris recognition
- B. Voice
- C. Signature
- D. Gait

**Answer:** A

**Explanation:** Iris patterns remain stable over lifetime.

**Q229.** Contextual access control in AI systems considers:

- A. User identity, device risk, and behavioral analytics
- B. Static password only
- C. Username alone
- D. None of these

**Answer:** A

**Explanation:** Adaptive AI-driven IAM uses behavioral signals.

**Q230.** The concept of “non-repudiation” ensures:

- A. Users cannot deny their actions
- B. Confidentiality only
- C. Availability
- D. Speed

**Answer:** A

**Explanation:** Achieved via digital signatures and audit trails.

**Q231.** A “service account” differs from a user account because it:

- A. Runs automated system processes
- B. Has personal data
- C. Is limited to physical access
- D. Uses biometrics

**Answer:** A

**Explanation:** Service accounts operate applications or jobs.

**Q232.** Which of the following is a risk with shared accounts?

- A. Lack of individual accountability
- B. Faster login
- C. Stronger audit
- D. Enhanced compliance

**Answer:** A

**Explanation:** Shared credentials obscure responsibility.

**Q233.** In federated identity, the relying party (RP):

- A. Consumes authentication assertions
- B. Issues credentials
- C. Acts as IdP
- D. Stores passwords

**Answer:** A

**Explanation:** RP trusts IdP for identity verification.

**Q234.** The primary purpose of a credential vault is:

- A. Securely store and rotate privileged credentials
- B. Log network traffic
- C. Encrypt hard drives
- D. Enforce password reuse

**Answer:** A

**Explanation:** Vaults centralize and protect secret storage.

**Q235.** Which access control model is most dynamic and suited for AI-driven systems?

- A. Attribute-Based Access Control (ABAC)
- B. MAC
- C. DAC
- D. RBAC

**Answer:** A

**Explanation:** ABAC evaluates context dynamically, enabling AI policy enforcement.

**Q236.** Identity federation in cloud reduces:

- A. Credential sprawl and administrative overhead
- B. Encryption
- C. Network bandwidth
- D. Patching

**Answer:** A

**Explanation:** Federation consolidates identity management.

**Q237.** Account recertification ensures:

- A. Periodic review of user access rights

- B. New password creation
- C. Device updates
- D. None of these

**Answer:** A

**Explanation:** Prevents access creep and orphaned privileges.

**Q238.** Risk of orphan accounts occurs when:

- A. Employees leave but accounts remain active
- B. Accounts use MFA
- C. Passwords rotate
- D. Logs are deleted

**Answer:** A

**Explanation:** Orphaned accounts pose insider threat risks.

**Q239.** Centralized IAM enhances:

- A. Consistency and easier auditability
- B. Manual operations
- C. Fragmentation
- D. Downtime

**Answer:** A

**Explanation:** Central management simplifies compliance and enforcement.

**Q240.** Directory replication ensures:

- A. Availability and consistency across identity stores
- B. Data loss
- C. Password resets only
- D. Backup recovery

**Answer:** A

**Explanation:** Replication maintains identical user data across sites.

**Q241.** Step-up authentication requires:

- A. Additional verification for high-risk transactions
- B. Automatic session logout
- C. Fewer factors
- D. Certificate removal

**Answer:** A

**Explanation:** Step-up adapts security to transaction risk.

**Q242.** Digital certificates are issued by:

- A. Certificate Authorities (CAs)
- B. ISPs
- C. Cloud tenants
- D. DNS servers

**Answer:** A

**Explanation:** CAs bind identities to public keys.

**Q243.** PKI revocation lists (CRL/OCSP) are used to:

- A. Verify certificate status
- B. Encrypt data
- C. Store passwords
- D. Manage DNS

**Answer:** A

**Explanation:** CRL/OCSP indicate revoked certificates.

**Q244.** Identity governance integrates:

- A. Provisioning, review, and compliance reporting
- B. Network segmentation
- C. SIEM
- D. SDN control

**Answer:** A

**Explanation:** IGA automates life cycle and compliance oversight.

**Q245.** Service account sprawl can be mitigated by:

- A. Role-based and automated account provisioning
- B. Manual spreadsheets
- C. Shared passwords
- D. Decentralization

**Answer:** A

**Explanation:** Automation ensures minimal, controlled accounts.

**Q246.** Cloud IAM best practice includes:

- A. Using unique identities per service and least privilege
- B. Reusing root credentials
- C. Allowing public buckets
- D. Hardcoding secrets

**Answer:** A

**Explanation:** Separate scoped credentials reduce blast radius.

**Q247.** Federated SSO in enterprise often uses:

- A. SAML assertions or OIDC tokens
- B. FTP login
- C. SSH key copies
- D. VPN split tunnels

**Answer:** A

**Explanation:** SSO tokens authenticate across services.

**Q248.** Which factor enhances identity assurance?

- A. Hardware-based authenticators (FIDO2 keys)
- B. Static passwords
- C. CAPTCHA
- D. Anonymous login

**Answer:** A

**Explanation:** Hardware MFA resists phishing and replay.

**Q249.** The purpose of access reviews in governance is to:

- A. Verify appropriateness of privileges
- B. Lock all accounts
- C. Reset passwords
- D. Issue new roles

**Answer:** A

**Explanation:** Reviews ensure access aligns with job functions.

**Q250.** Identity lifecycle management includes:

- A. Provisioning → Maintenance → Deprovisioning
- B. Encryption → Backup → Restore
- C. Logging → Scanning → Reporting
- D. Routing → Filtering → Forwarding

**Answer:** A

**Explanation:** Manages full user account lifecycle.

## DOMAIN 6 – Security Assessment and Testing (Questions 251–300)

**Q251.** The primary objective of security testing is to:

- A. Identify and validate vulnerabilities in systems and processes
- B. Replace controls
- C. Create compliance reports only
- D. Reduce network latency

**Answer:** A

**Explanation:** Testing validates the effectiveness of implemented controls.

**Q252.** A vulnerability assessment differs from a penetration test because it:

- A. Identifies and rates vulnerabilities but does not exploit them
- B. Exploits systems for proof-of-concept
- C. Tests physical controls only
- D. Focuses only on compliance

**Answer:** A

**Explanation:** Vulnerability scanning enumerates and prioritizes weaknesses.

**Q253.** Penetration testing phases include:

- A. Planning, discovery, attack, and reporting
- B. Only scanning
- C. Documentation only
- D. Remediation only

**Answer:** A

**Explanation:** Pen tests follow structured attack simulation lifecycle.

**Q254.** Black-box testing assumes:

- A. No prior knowledge of the system
- B. Full source code access
- C. Insider knowledge
- D. Test of only internal networks

**Answer:** A

**Explanation:** Black-box mimics an external attacker's view.

**Q255.** White-box testing involves:

- A. Full knowledge of architecture and source code
- B. External attacks only
- C. Random fuzzing
- D. No information

**Answer:** A

**Explanation:** White-box allows comprehensive code-level testing.

**Q256.** Gray-box testing provides:

- A. Partial system knowledge
- B. No knowledge
- C. Full access
- D. Random access

**Answer:** A

**Explanation:** Gray-box simulates insider with limited access.

**Q257.** Dynamic Application Security Testing (DAST) analyzes:

- A. Running applications for runtime vulnerabilities
- B. Source code without execution
- C. Architecture design
- D. Logs only

**Answer:** A

**Explanation:** DAST scans applications during execution.

**Q258.** Static Application Security Testing (SAST) is used for:

- A. Source code analysis without executing the program
- B. Dynamic testing
- C. Network scanning
- D. Penetration

**Answer:** A

**Explanation:** SAST detects code flaws pre-runtime.

**Q259.** Software Composition Analysis (SCA) detects:

- A. Vulnerabilities in open-source components
- B. Binary obfuscation
- C. Physical tampering
- D. User errors

**Answer:** A

**Explanation:** SCA identifies outdated or risky third-party libraries.

**Q260.** Fuzz testing identifies:

- A. Application input handling issues by providing invalid data
- B. Correct business logic
- C. Encryption strength
- D. Compliance violations

**Answer:** A

**Explanation:** Fuzzers reveal crashes and input flaws.

**Q261.** Interactive Application Security Testing (IAST):

- A. Combines SAST and DAST techniques in runtime

- B. Tests only static code
- C. Replaces QA
- D. Evaluates firewalls

**Answer:** A

**Explanation:** IAST instruments applications for deeper coverage.

**Q262.** Security audits evaluate:

- A. Compliance against defined criteria
- B. Hardware performance
- C. Employee happiness
- D. Cost savings

**Answer:** A

**Explanation:** Audits compare evidence to policy and standards.

**Q263.** Continuous monitoring provides:

- A. Real-time visibility of control effectiveness and risk indicators
- B. Annual review
- C. Manual sampling
- D. Snapshot reports

**Answer:** A

**Explanation:** Continuous monitoring detects deviations promptly.

**Q264.** The goal of an internal audit is to:

- A. Provide independent assurance to management
- B. Punish employees
- C. Replace external audit
- D. Install controls

**Answer:** A

**Explanation:** Internal audit evaluates controls' adequacy and performance.

**Q265.** Separation of test and production environments prevents:

- A. Unauthorized access and data leakage between environments
- B. Network loops
- C. Code reusability
- D. Latency

**Answer:** A

**Explanation:** Segregation reduces data contamination risk.

**Q266.** Regression testing ensures:

- A. New changes do not reintroduce vulnerabilities
- B. Performance is slower
- C. Encryption keys rotate
- D. Only new features work

**Answer:** A

**Explanation:** Confirms existing functionality remains secure.

**Q267.** Vulnerability scanning should be performed:

- A. Regularly and after major changes
- B. Once a year
- C. Only before audits
- D. On user demand

**Answer:** A

**Explanation:** Frequent scanning ensures timely detection.

**Q268.** Authenticated scans are preferred because they:

- A. Provide deeper insight into patch and configuration status
- B. Require less setup
- C. Avoid false positives
- D. Skip credentials

**Answer:** A

**Explanation:** Authenticated scans reveal internal weaknesses.

**Q269.** Code review benefits include:

- A. Early detection of logic and security flaws
- B. Faster compilation
- C. Reduced licensing costs
- D. Automated testing only

**Answer:** A

**Explanation:** Peer review improves software assurance.

**Q270.** A control self-assessment (CSA) enables:

- A. Business process owners to evaluate their own control effectiveness
- B. Independent auditor review
- C. Firewall deployment
- D. Backup validation

**Answer:** A

**Explanation:** CSAs embed accountability within business units.

**Q271.** Red teaming focuses on:

- A. Simulating adversarial tactics to test detection and response
- B. Routine vulnerability scanning
- C. Policy writing
- D. Asset inventory

**Answer:** A

**Explanation:** Red teams emulate realistic attack scenarios.

**Q272.** Blue teaming's main function is to:

- A. Defend, detect, and respond to attacks
- B. Exploit vulnerabilities
- C. Write policy
- D. Disable firewalls

**Answer:** A

**Explanation:** Blue teams enhance detection capabilities.

**Q273.** Purple teaming integrates:

- A. Offensive and defensive teams for continuous improvement
- B. Only penetration testers
- C. Threat hunters
- D. Compliance auditors

**Answer:** A

**Explanation:** Collaboration accelerates security maturity.

**Q274.** Bug bounty programs:

- A. Encourage ethical hackers to report vulnerabilities
- B. Hire permanent staff
- C. Focus on phishing
- D. Replace audits

**Answer:** A

**Explanation:** Crowdsourced testing extends coverage.

**Q275.** Baseline configuration testing ensures:

- A. Systems remain aligned to approved secure standards
- B. All controls disabled
- C. Performance tuning
- D. User training

**Answer:** A

**Explanation:** Maintains compliance and reduces drift.

**Q276.** Security metrics and KPIs are useful to:

- A. Measure control performance and risk posture
- B. Replace audits
- C. Hide results
- D. Delay management reporting

**Answer:** A

**Explanation:** Metrics quantify progress and maturity.

**Q277.** A penetration test scope document must include:

- A. Authorized targets, schedule, and escalation contacts
- B. List of users
- C. Company history
- D. None of these

**Answer:** A

**Explanation:** Scope prevents disruption and defines boundaries.

**Q278.** AI model testing should include:

- A. Bias, fairness, and robustness evaluations

- B. Only latency testing
- C. Random fuzzing
- D. Hardware audits

**Answer:** A

**Explanation:** AI assessments verify ethical and secure performance.

**Q279.** Log review frequency should be:

- A. Risk-based and continuous for critical systems
- B. Annual only
- C. Monthly for all
- D. None

**Answer:** A

**Explanation:** High-risk systems require near real-time log review.

**Q280.** A false positive in testing means:

- A. A reported vulnerability that does not actually exist
- B. Missed issue
- C. Confirmed exploit
- D. Correct detection

**Answer:** A

**Explanation:** False positives waste analyst time.

**Q281.** Metrics That Matter (MTM) dashboards track:

- A. Key performance and key risk indicators for security programs
- B. System uptime only
- C. HR data
- D. Software licenses

**Answer:** A

**Explanation:** MTM provides visibility into control efficiency.

**Q282.** Configuration compliance scans check:

- A. System settings against security baselines
- B. Network latency
- C. Financial transactions
- D. User preferences

**Answer:** A

**Explanation:** Validates hardened configurations.

**Q283.** Threat hunting is:

- A. Proactive search for unknown threats using intelligence and analytics
- B. Incident recovery
- C. Log deletion
- D. Training exercise

**Answer:** A

**Explanation:** Hunts uncover hidden compromises.

**Q284.** The primary input to a risk-based test plan is:

- A. Criticality and likelihood of asset compromise
- B. User feedback
- C. Random schedule
- D. License data

**Answer:** A

**Explanation:** Focus on high-impact risk areas.

**Q285.** Security test results should be:

- A. Documented, validated, and tracked to closure
- B. Ignored if minor
- C. Shared publicly
- D. Deleted

**Answer:** A

**Explanation:** Proper handling ensures accountability and remediation.

**Q286.** Continuous integration (CI) pipelines benefit from:

- A. Automated security testing (DevSecOps)
- B. Manual patching
- C. Paper reports
- D. Disable controls

**Answer:** A

**Explanation:** Integrates security early and continuously.

**Q287.** OWASP ZAP and Burp Suite are examples of:

- A. Web application testing tools
- B. IDS sensors
- C. Antivirus
- D. Firewalls

**Answer:** A

**Explanation:** Used for web application security scanning.

**Q288.** The term “test coverage” measures:

- A. Percentage of code or components assessed during testing
- B. Number of testers
- C. Duration of tests
- D. Log entries

**Answer:** A

**Explanation:** Higher coverage means better assurance.

**Q289.** A SOC 2 audit tests:

- A. Controls related to Security, Availability, Processing Integrity, Confidentiality, Privacy
- B. Financial reporting
- C. Network speed
- D. Software quality

**Answer:** A

**Explanation:** SOC 2 reports evaluate trust service criteria.

**Q290.** AI red teaming differs from pentesting by:

- A. Targeting AI behavior, misuse, and bias
- B. Focusing on firewalls
- C. Ignoring ethics
- D. Testing performance only

**Answer:** A

**Explanation:** AI red teams probe model misuse and manipulation.

**Q291.** Evidence collection during testing must ensure:

- A. Integrity, chain of custody, and reproducibility
- B. Minimal documentation
- C. Encryption only
- D. No analysis

**Answer:** A

**Explanation:** Ensures validity in audit trails.

**Q292.** Which standard provides guidance for information security testing?

- A. NIST SP 800-115
- B. ISO 9001
- C. ISO 14000
- D. COBIT

**Answer:** A

**Explanation:** NIST 800-115 defines technical testing methodologies.

**Q293.** Benchmark frameworks such as CIS are used to:

- A. Establish secure configuration baselines
- B. Encrypt traffic
- C. Backup logs
- D. Train staff

**Answer:** A

**Explanation:** CIS Benchmarks define system hardening settings.

**Q294.** False negatives in testing represent:

- A. Missed vulnerabilities that exist
- B. Nonexistent findings
- C. Test success
- D. Duplicate alerts

**Answer:** A

**Explanation:** They undermine security confidence.

**Q295.** Security maturity assessments rate:

- A. Capability level of processes and governance

- B. Number of incidents
- C. Size of IT team
- D. Audit cost

**Answer:** A

**Explanation:** Maturity models evaluate control optimization.

**Q296.** Regression scanning post-remediation confirms:

- A. Fix effectiveness and absence of prior findings
- B. Patch installation speed
- C. Audit trail deletion
- D. Employee training

**Answer:** A

**Explanation:** Verifies issues are resolved.

**Q297.** What is the goal of continuous control monitoring (CCM)?

- A. Automate evidence collection and detect control deviations in real time
- B. Replace auditors
- C. Increase paperwork
- D. Delay detection

**Answer:** A

**Explanation:** CCM integrates monitoring with GRC automation.

**Q298.** AI vulnerability testing should check for:

- A. Prompt injection, data leakage, and model tampering
- B. Only compute usage
- C. GPU speed
- D. Cloud cost

**Answer:** A

**Explanation:** AI-specific flaws must be tested systematically.

**Q299.** Security dashboards should visualize:

- A. KRIs, KPIs, and control compliance metrics
- B. Marketing data
- C. Random events
- D. Developer commits

**Answer:** A

**Explanation:** Dashboards communicate risk posture to leadership.

**Q300.** What is the final step of the audit lifecycle?

- A. Follow-up and continuous improvement
- B. Reporting only
- C. Fieldwork
- D. Planning

**Answer:** A

**Explanation:** Ensures corrective actions are implemented.

## DOMAIN 7 – Security Operations (Questions 301–350)

**Q301.** The primary goal of security operations is to:

- A. Detect, respond, and recover from incidents to maintain resilience
- B. Eliminate all risk
- C. Replace management
- D. Manage HR data

**Answer:** A

**Explanation:** Security operations ensure ongoing protection and quick recovery.

**Q302.** The first step in incident response is:

- A. Preparation
- B. Eradication
- C. Containment
- D. Recovery

**Answer:** A

**Explanation:** Preparation ensures readiness before incidents occur.

**Q303.** The primary purpose of a SIEM system is to:

- A. Aggregate and correlate security logs for analysis
- B. Encrypt databases
- C. Replace antivirus
- D. Store backups

**Answer:** A

**Explanation:** SIEMs centralize event data for detection and compliance.

**Q304.** The principle of least privilege is most critical for:

- A. Privileged and administrative accounts
- B. Regular users only
- C. Guests
- D. Developers

**Answer:** A

**Explanation:** Admin accounts have the highest potential for abuse.

**Q305.** Mean Time to Detect (MTTD) measures:

- A. Average time between intrusion and detection
- B. Incident duration
- C. Recovery cost
- D. Backup latency

**Answer:** A

**Explanation:** MTTD helps evaluate detection capability.

**Q306.** Mean Time to Respond (MTTR) represents:

- A. Average time from detection to containment or recovery
- B. Outage frequency
- C. Audit frequency
- D. Risk score

**Answer:** A

**Explanation:** MTTR measures response efficiency.

**Q307.** Evidence collected during an incident must be:

- A. Preserved with integrity and chain of custody
- B. Stored without tracking
- C. Shared publicly
- D. Discarded

**Answer:** A

**Explanation:** Preserving evidence ensures admissibility.

**Q308.** Which backup strategy copies all files changed since last full backup?

- A. Incremental

- B. Differential
- C. Mirror
- D. Continuous

**Answer:** B

**Explanation:** Differential backups include changes since last full backup.

**Q309.** Business Continuity Planning (BCP) ensures:

- A. Essential functions continue during disruption
- B. Marketing campaigns run
- C. Only physical security
- D. Regulatory compliance only

**Answer:** A

**Explanation:** BCP maintains critical operations under stress.

**Q310.** Disaster Recovery (DR) primarily focuses on:

- A. Restoring IT systems and data after an incident
- B. Managing employees
- C. Public relations
- D. Training

**Answer:** A

**Explanation:** DR restores infrastructure and data quickly.

**Q311.** A hot site provides:

- A. Fully equipped and ready-to-operate environment
- B. Empty space
- C. Tape storage
- D. Manual operations

**Answer:** A

**Explanation:** Hot sites enable immediate failover.

**Q312.** Cold sites differ because they:

- A. Lack pre-installed hardware and data
- B. Are identical to production
- C. Replicate data continuously
- D. Use clustering

**Answer:** A

**Explanation:** Cold sites require setup time before use.

**Q313.** Warm sites include:

- A. Partially configured infrastructure ready for activation
- B. No equipment
- C. Manual controls only
- D. Alternate processes only

**Answer:** A

**Explanation:** Warm sites balance cost and readiness.

**Q314.** What is the primary function of change management?

- A. Ensure modifications are documented, approved, and tested
- B. Block all updates
- C. Avoid change
- D. Simplify HR tasks

**Answer:** A

**Explanation:** Structured change process prevents disruptions.

**Q315.** Configuration management tracks:

- A. Baseline configurations and authorized changes
- B. Employee performance
- C. Backups only
- D. Costs

**Answer:** A

**Explanation:** Maintains control over system state and integrity.

**Q316.** The “order of volatility” principle dictates collecting:

- A. Most volatile evidence first
- B. Hard drives first
- C. Backups last
- D. Random data

**Answer:** A

**Explanation:** Capture data that changes quickly (e.g., memory).

**Q317.** Chain of custody includes:

- A. Who handled evidence, when, and under what conditions
- B. Log timestamps only
- C. File names
- D. Software licenses

**Answer:** A

**Explanation:** Ensures accountability and evidence integrity.

**Q318.** Data retention policies are designed to:

- A. Define how long data is kept and securely destroyed
- B. Improve performance
- C. Encrypt data
- D. Create redundancy

**Answer:** A

**Explanation:** Aligns storage practices with regulations.

**Q319.** Sanitization of digital media ensures:

- A. Irrecoverable removal of sensitive data
- B. Backup compression
- C. Random overwriting
- D. Formatting only

**Answer:** A

**Explanation:** Prevents data leakage upon disposal.

**Q320.** The purpose of a forensics readiness policy is to:

- A. Prepare systems to collect admissible evidence efficiently
- B. Conduct postmortem
- C. Random testing
- D. Disable logging

**Answer:** A

**Explanation:** Enables efficient, lawful investigation.

**Q321.** Incident eradication involves:

- A. Removing the root cause of the incident
- B. Monitoring alerts
- C. Writing reports only
- D. Backups

**Answer:** A

**Explanation:** Restores systems to clean state.

**Q322.** During containment, the goal is to:

- A. Limit damage and prevent spread
- B. Identify root cause
- C. Collect lessons learned
- D. Archive evidence

**Answer:** A

**Explanation:** Stops incident escalation.

**Q323.** Post-incident review purpose:

- A. Identify lessons learned and improve future responses
- B. Assign blame
- C. Erase logs
- D. Terminate staff

**Answer:** A

**Explanation:** Drives process improvement.

**Q324.** Security monitoring includes:

- A. Collecting and analyzing telemetry for anomalies
- B. Updating HR data
- C. Adjusting payroll
- D. None

**Answer:** A

**Explanation:** Detects deviations from normal behavior.

**Q325.** Which law governs breach notifications for personal data in the EU?

- A. GDPR

- B. SOX
- C. FISMA
- D. HIPAA

**Answer:** A

**Explanation:** GDPR mandates notification within 72 hours.

**Q326.** Escalation procedures define:

- A. When and how to notify stakeholders during incidents
- B. Termination policy
- C. Risk acceptance
- D. Encryption

**Answer:** A

**Explanation:** Structured escalation ensures timely communication.

**Q327.** An operational log retention policy helps:

- A. Maintain evidence for auditing and forensics
- B. Delete historical data
- C. Reduce visibility
- D. Simplify access

**Answer:** A

**Explanation:** Retention supports compliance and investigations.

**Q328.** The function of a fault-tolerant system is to:

- A. Continue operation despite hardware/software failures
- B. Reboot faster
- C. Increase speed
- D. Add complexity

**Answer:** A

**Explanation:** Fault tolerance ensures high availability.

**Q329.** What metric measures downtime impact?

- A. Mean Time Between Failures (MTBF)
- B. Recovery Time Objective (RTO)
- C. Residual risk
- D. CVSS

**Answer:** B

**Explanation:** RTO defines acceptable outage duration.

**Q330.** What ensures employees understand their incident response duties?

- A. Regular training and tabletop exercises
- B. Annual vacation
- C. New hire forms
- D. Automated alerts only

**Answer:** A

**Explanation:** Exercises validate readiness.

**Q331.** The most critical phase of DR testing is:

- A. Review and lessons learned
- B. Power off
- C. Backup rotation
- D. Data labeling

**Answer:** A

**Explanation:** Post-test review improves future recovery.

**Q332.** Forensic duplication requires:

- A. Bit-for-bit copy with hash verification
- B. Normal backup
- C. ZIP archive
- D. Encrypted email

**Answer:** A

**Explanation:** Preserves evidence without alteration.

**Q333.** A root cause analysis (RCA) identifies:

- A. Fundamental reason an incident occurred
- B. Temporary fix
- C. None
- D. Budget issue

**Answer:** A

**Explanation:** RCA guides long-term prevention.

**Q334.** Insider threat programs aim to:

- A. Detect and prevent malicious or negligent employee activity
- B. Monitor external attackers only
- C. Replace HR
- D. Manage payroll

**Answer:** A

**Explanation:** Monitors insider behaviors and anomalies.

**Q335.** The main risk of log aggregation is:

- A. Central point of failure and sensitive data exposure
- B. Performance gain
- C. Simplified compliance
- D. None

**Answer:** A

**Explanation:** Centralized logs must be secured properly.

**Q336.** Security automation tools (SOAR) are used for:

- A. Orchestrating response actions automatically
- B. Manual investigations
- C. Only vulnerability scanning
- D. Patching

**Answer:** A

**Explanation:** SOAR integrates playbooks for rapid response.

**Q337.** DRP and BCP plans should be:

- A. Tested, updated, and reviewed regularly
- B. Archived only
- C. Written once
- D. Outsourced

**Answer:** A

**Explanation:** Ongoing updates maintain relevance.

**Q338.** MTBF primarily indicates:

- A. Average reliability between failures
- B. Recovery cost
- C. Incident count
- D. Log frequency

**Answer:** A

**Explanation:** Measures component longevity.

**Q339.** Mean Time to Repair (MTTR) measures:

- A. Average time to restore service after failure
- B. Detection time
- C. Failure frequency
- D. Audit time

**Answer:** A

**Explanation:** MTTR quantifies recovery speed.

**Q340.** What is a “tabletop exercise”?

- A. Discussion-based simulated scenario to test response
- B. Hardware drill
- C. Backup test
- D. Compliance review

**Answer:** A

**Explanation:** Tabletop tests improve coordination and preparedness.

**Q341.** Cloud provider incident response must include:

- A. Shared responsibility coordination and SLA-based notification
- B. Full access to hardware
- C. Ignoring customers
- D. None

**Answer:** A

**Explanation:** IR must align responsibilities in contracts.

**Q342.** Key challenge in AI system operations:

- A. Monitoring for model drift and bias over time

- B. Encrypting databases
- C. Disabling GPUs
- D. Hardware tuning

**Answer:** A

**Explanation:** Model drift impacts reliability and fairness.

**Q343.** Security orchestration improves:

- A. Consistency and speed in repetitive operational tasks
- B. Manual approvals
- C. Compliance audits only
- D. Latency

**Answer:** A

**Explanation:** Automation enhances operational scalability.

**Q344.** Insider threat indicators include:

- A. Privilege misuse, abnormal file transfers, disgruntlement
- B. Regular logins
- C. Patch updates
- D. Firewall rule change

**Answer:** A

**Explanation:** Behavior analytics detect anomalies.

**Q345.** What does the term “playbook” refer to in SOCs?

- A. Predefined sequence of actions for incident types
- B. Audit checklist
- C. Backup job
- D. Change ticket

**Answer:** A

**Explanation:** Playbooks standardize response workflows.

**Q346.** Digital forensics volatility order starts with:

- A. CPU registers and cache
- B. Disk drives
- C. Archives
- D. Backups

**Answer:** A

**Explanation:** Volatile evidence disappears fastest.

**Q347.** The most common first step in ransomware containment:

- A. Isolate affected systems from the network
- B. Pay ransom immediately
- C. Notify marketing
- D. Delete files

**Answer:** A

**Explanation:** Isolation limits spread.

**Q348.** Continuous operations monitoring ensures:

- A. Early anomaly detection and reduced MTTD
- B. Annual compliance only
- C. Manual testing
- D. Static defense

**Answer:** A

**Explanation:** Continuous monitoring enhances visibility.

**Q349.** Metrics like MTTR, MTTD, and incident volume support:

- A. SOC performance and capacity planning
- B. HR analytics
- C. Financial audit
- D. None

**Answer:** A

**Explanation:** They measure detection and response maturity.

**Q350.** “Lessons learned” reports should include:

- A. Root cause, impact, and corrective actions
- B. Blame
- C. System uptime
- D. Cost only

**Answer:** A

**Explanation:** Provides closure and continuous improvement.

## DOMAIN 8 – Software Development Security (Questions 351–400)

**Q351.** The main objective of software security is to:

- A. Prevent vulnerabilities throughout the software lifecycle
- B. Speed up releases only
- C. Shift risk to vendors
- D. Focus on hardware security

**Answer:** A

**Explanation:** Integrating security across the SDLC reduces design and coding flaws.

**Q352.** The Secure Development Life Cycle (SDLC) begins with:

- A. Security requirements gathering
- B. Implementation
- C. Deployment
- D. Maintenance

**Answer:** A

**Explanation:** Security requirements define baseline expectations early.

**Q353.** Threat modeling identifies:

- A. Potential threats, attack vectors, and mitigations
- B. Coding style
- C. Server performance
- D. Encryption keys

**Answer:** A

**Explanation:** Threat modeling ensures proactive defense design.

**Q354.** The STRIDE model analyzes threats by:

- A. Spoofing, Tampering, Repudiation, Information Disclosure, Denial of Service, Elevation of Privilege
- B. Security, Testing, Reporting, Integration, Deployment, Evaluation
- C. Storage, Tokens, Risk, Identity, Data, Encryption
- D. None of these

**Answer:** A

**Explanation:** STRIDE maps threat types to mitigation categories.

**Q355.** Secure coding practices aim to:

- A. Prevent common vulnerabilities like injection and buffer overflows
- B. Obfuscate code
- C. Reduce file size
- D. Increase development time

**Answer:** A

**Explanation:** Coding standards reduce exploitable flaws.

**Q356.** OWASP Top 10 represents:

- A. The ten most critical web application security risks
- B. Testing tools
- C. Network protocols
- D. Pen test methods

**Answer:** A

**Explanation:** OWASP maintains awareness of key web risks.

**Q357.** Injection attacks occur when:

- A. Unvalidated user input is executed as a command or query
- B. Encryption fails
- C. Ports are open
- D. Code compiles

**Answer:** A

**Explanation:** Validation prevents untrusted command execution.

**Q358.** The most effective defense against SQL injection is:

- A. Parameterized queries and input validation
- B. Disabling logging
- C. Hashing
- D. Firewalls

**Answer:** A

**Explanation:** Prepared statements prevent malicious queries.

**Q359.** Cross-site scripting (XSS) allows attackers to:

- A. Execute scripts in users' browsers
- B. Access physical servers
- C. Modify firewalls
- D. None

**Answer:** A

**Explanation:** XSS manipulates client-side code execution.

**Q360.** Cross-site request forgery (CSRF) exploits:

- A. User's authenticated session to perform unwanted actions
- B. SQL databases
- C. Encryption
- D. DNS

**Answer:** A

**Explanation:** CSRF tricks users into submitting malicious requests.

**Q361.** Input validation should occur:

- A. On both client and server sides
- B. Client side only
- C. Database only
- D. UI only

**Answer:** A

**Explanation:** Redundant validation ensures integrity.

**Q362.** Output encoding prevents:

- A. Cross-site scripting (XSS)
- B. Denial of Service
- C. Buffer overflow
- D. SQL injection

**Answer:** A

**Explanation:** Encoding neutralizes malicious output.

**Q363.** Secure coding guidelines should be:

- A. Documented, enforced, and reviewed regularly
- B. Optional
- C. One-time only
- D. Separate from policy

**Answer:** A

**Explanation:** Continuous improvement maintains secure software culture.

**Q364.** Security testing should be integrated into:

- A. Every stage of the SDLC
- B. Only at deployment
- C. Only post-release
- D. Maintenance only

**Answer:** A

**Explanation:** Continuous validation ensures resilience throughout lifecycle.

**Q365.** The Agile methodology affects security by:

- A. Requiring iterative security integration ("shift-left")
- B. Ignoring security
- C. Removing reviews
- D. Extending release cycles

**Answer:** A

**Explanation:** Security adapts to iterative releases in Agile environments.

**Q366.** DevSecOps emphasizes:

- A. Embedding security in development and operations workflows

- B. Manual pen testing
- C. Only compliance reporting
- D. Network segmentation

**Answer:** A

**Explanation:** DevSecOps integrates automation, CI/CD, and security checks.

**Q367.** Secure coding standards examples include:

- A. CERT Secure Coding, MISRA, OWASP ASVS
- B. ISO 9001
- C. COBIT
- D. COSO ERM

**Answer:** A

**Explanation:** Coding standards enforce consistent security patterns.

**Q368.** Buffer overflows occur when:

- A. Data exceeds memory bounds of a variable
- B. CPU overheats
- C. Log files rotate
- D. Encryption fails

**Answer:** A

**Explanation:** Overflows can overwrite adjacent memory and execute code.

**Q369.** Race conditions can be mitigated by:

- A. Proper synchronization and locking mechanisms
- B. Weak randomization
- C. Disabling threading
- D. Encryption

**Answer:** A

**Explanation:** Synchronization ensures data integrity under concurrency.

**Q370.** The purpose of code signing is to:

- A. Ensure code integrity and authenticity
- B. Encrypt all code
- C. Obfuscate algorithms
- D. Improve performance

**Answer:** A

**Explanation:** Signed code verifies trusted origin.

**Q371.** Configuration management in software security includes:

- A. Version control, build integrity, and environment consistency
- B. Encryption
- C. Network ACLs
- D. Database tuning

**Answer:** A

**Explanation:** Ensures traceability and integrity across versions.

**Q372.** Software escrow agreements protect:

- A. Source code availability if vendor fails to support
- B. Encryption keys
- C. Test data
- D. User credentials

**Answer:** A

**Explanation:** Escrow ensures business continuity in vendor dependency.

**Q373.** The main principle of secure design is:

- A. Fail securely, least privilege, and defense in depth
- B. Obfuscate functions
- C. Use default passwords
- D. Hide documentation

**Answer:** A

**Explanation:** Secure design reduces vulnerability exposure.

**Q374.** AI/ML model security requires protecting:

- A. Training data, model weights, and inference APIs
- B. Network only
- C. Users
- D. GPUs

**Answer:** A

**Explanation:** Models and datasets are valuable intellectual assets.

**Q375.** Adversarial machine learning targets:

- A. Model manipulation and evasion attacks
- B. Network routing
- C. Database schema
- D. IAM

**Answer:** A

**Explanation:** Attackers craft inputs to deceive models.

**Q376.** Data poisoning attacks affect:

- A. Training data integrity
- B. Network latency
- C. Disk redundancy
- D. GPU health

**Answer:** A

**Explanation:** Compromised data corrupts model behavior.

**Q377.** Model inversion allows attackers to:

- A. Reconstruct sensitive training data from model outputs
- B. Decrypt traffic
- C. Replace datasets
- D. Increase performance

**Answer:** A

**Explanation:** Inversion violates confidentiality.

**Q378.** Secure API development requires:

- A. Authentication, authorization, rate limiting, and input validation
- B. Plain HTTP
- C. Open endpoints
- D. No logging

**Answer:** A

**Explanation:** APIs are common attack vectors.

**Q379.** Using open-source software requires:

- A. Reviewing licenses and vulnerabilities
- B. Automatic trust
- C. Avoiding version control
- D. Ignoring dependencies

**Answer:** A

**Explanation:** OSS components must be monitored for risks.

**Q380.** Continuous integration pipelines should include:

- A. Automated security scanning before build deployment
- B. Manual deployment
- C. Static logging only
- D. None

**Answer:** A

**Explanation:** CI/CD automation ensures early issue detection.

**Q381.** Security regression tests ensure:

- A. Previous vulnerabilities remain fixed after updates
- B. Features added
- C. Costs lowered
- D. Logs cleared

**Answer:** A

**Explanation:** Prevents reintroduction of flaws.

**Q382.** In secure SDLC, maintenance phase includes:

- A. Patch management, monitoring, and vulnerability review
- B. Product marketing
- C. Risk avoidance
- D. Manual testing only

**Answer:** A

**Explanation:** Ensures ongoing protection after deployment.

**Q383.** Input sanitization prevents:

- A. Injection and format string attacks

- B. CPU overheating
- C. Encryption
- D. Privilege escalation

**Answer:** A

**Explanation:** Cleans input to enforce safe patterns.

**Q384.** AI model lifecycle security includes:

- A. Governance, validation, monitoring, and retraining
- B. Static storage
- C. Firewalls only
- D. Code review

**Answer:** A

**Explanation:** Models require continuous oversight to mitigate drift.

**Q385.** Source code repositories must enforce:

- A. Access control, integrity checks, and branch protection
- B. Anonymous write access
- C. Unencrypted commits
- D. Shared credentials

**Answer:** A

**Explanation:** Repositories hold intellectual property and must be protected.

**Q386.** Continuous delivery differs from continuous deployment by:

- A. Requiring manual approval before release
- B. Automatic production push
- C. Code compilation
- D. Automated rollback

**Answer:** A

**Explanation:** Continuous delivery stops before auto-release.

**Q387.** The main function of Software Bill of Materials (SBOM) is to:

- A. List all components and dependencies for transparency
- B. Optimize build time
- C. Track licenses only
- D. Encrypt binaries

**Answer:** A

**Explanation:** SBOMs support vulnerability and supply chain management.

**Q388.** Supply chain attacks exploit:

- A. Compromise of third-party components or build processes
- B. End-user password
- C. Encryption weakness
- D. Firewalls

**Answer:** A

**Explanation:** Third-party code introduces external risk.

**Q389.** Secure code repositories should enforce:

- A. MFA and signed commits
- B. Anonymous commits
- C. Plaintext passwords
- D. None

**Answer:** A

**Explanation:** Signed commits verify code authorship.

**Q390.** Waterfall SDLC models are:

- A. Sequential with late security integration
- B. Agile
- C. Continuous
- D. None

**Answer:** A

**Explanation:** Traditional waterfall adds risk of late vulnerability detection.

**Q391.** The purpose of “peer review” in development is to:

- A. Catch defects early through collaboration
- B. Reduce development speed
- C. Replace testing
- D. Archive code

**Answer:** A

**Explanation:** Peer review increases quality and security awareness.

**Q392.** Secure libraries should be:

- A. Updated frequently and validated via digital signatures
- B. Static forever
- C. Modified manually
- D. Ignored

**Answer:** A

**Explanation:** Updated libraries patch known vulnerabilities.

**Q393.** Secure error handling must:

- A. Avoid exposing sensitive details in error messages
- B. Display stack traces to users
- C. Log plaintext passwords
- D. Stop logging

**Answer:** A

**Explanation:** Errors should be generic to users and detailed in logs.

**Q394.** The best way to verify security compliance before release is:

- A. Conduct pre-production security review and sign-off
- B. Skip QA
- C. Trust developer judgment
- D. Run marketing test

**Answer:** A

**Explanation:** Gate reviews validate readiness for deployment.

**Q395.** Memory-safe languages like Rust and Go reduce:

- A. Buffer overflows and memory corruption
- B. Encryption
- C. Logging
- D. SQL errors

**Answer:** A

**Explanation:** Memory safety prevents class of low-level vulnerabilities.

**Q396.** Secure session management includes:

- A. Random session IDs, timeout, and secure cookie flags
- B. Static tokens
- C. Plain HTTP cookies
- D. Shared keys

**Answer:** A

**Explanation:** Prevents hijacking and fixation.

**Q397.** AI software testing should validate:

- A. Bias, explainability, and resilience under adversarial inputs
- B. GPU temperature
- C. Network latency
- D. Data backup

**Answer:** A

**Explanation:** Ethical and robust AI requires multidimensional validation.

**Q398.** Which ISO standard provides secure SDLC guidance?

- A. ISO/IEC 27034
- B. ISO 9001
- C. ISO 22301
- D. ISO 42001

**Answer:** A

**Explanation:** ISO 27034 defines application security lifecycle processes.

**Q399.** Secure DevOps pipelines should include:

- A. Code scanning, secret detection, and dependency checks
- B. Plaintext credentials
- C. Unrestricted builds
- D. Manual approval only

**Answer:** A

**Explanation:** Automation ensures consistent protection.

**Q400.** Final step of secure software development is:

- A. Deployment with continuous monitoring and feedback loops

- B. Archiving source code only
- C. Deleting repositories
- D. Granting admin rights

**Answer:** A

**Explanation:** Continuous feedback maintains long-term software security.