

◊ EASY (Q1–Q10)

Q1. Security evaluation primarily focuses on assessing the:

- A. Cost of security tools
- B. Effectiveness of security controls
- C. Speed of system performance
- D. Number of incidents

Q2. Security evaluation differs from auditing mainly because it emphasizes:

- A. Compliance reporting
- B. Control effectiveness and maturity
- C. Financial accuracy
- D. Regulatory penalties

Q3. Assurance in security evaluation refers to:

- A. Guarantee of zero breaches
- B. Degree of confidence in controls
- C. Automation of controls
- D. Elimination of risk

Q4. Which element is assessed FIRST in a security evaluation?

- A. Controls
- B. Risks
- C. Assets and scope
- D. Incident response

Q5. Security evaluation outcomes are MOST useful for:

- A. Hackers
- B. End users only
- C. Management and governance bodies
- D. Developers

Q6. Which term refers to remaining risk after controls are applied?

- A. Inherent risk
- B. Residual risk
- C. Compliance risk
- D. Audit risk

Q7. Evaluation methodology provides:

- A. Technical tools
- B. A structured assessment approach
- C. Incident response plans
- D. Penetration testing steps

Q8. Security evaluation is BEST described as:

- A. A one-time activity
- B. A continuous governance process
- C. A technical scan
- D. A legal requirement

Q9. Which assurance level reflects undocumented and informal controls?

- A. Optimized
- B. Managed
- C. Ad hoc
- D. Predictive

Q10. Security evaluation is MOST closely aligned with:

- A. Software testing
 - B. Risk management
 - C. Financial accounting
 - D. Network optimization
-

◊ MEDIUM (Q11–Q25)

Q11. Which activity distinguishes security evaluation from compliance audits?

- A. Evidence collection
- B. Risk-based prioritization
- C. Documentation review
- D. Policy verification

Q12. A risk-based security evaluation prioritizes controls based on:

- A. Cost of implementation
- B. Auditor preference
- C. Likelihood and impact of threats
- D. Number of users

Q13. Which evaluation phase involves gap identification?

- A. Planning
- B. Assessment
- C. Analysis
- D. Reporting

Q14. Which assurance level indicates standardized and documented controls?

- A. Repeatable
- B. Defined
- C. Managed
- D. Optimized

Q15. Evaluation methodologies are MOST effective when they are:

- A. Tool-driven
- B. Risk-aligned
- C. Compliance-only
- D. Incident-based

Q16. Which factor MOST influences selection of evaluation methodology?

- A. Organization size
- B. Auditor certification
- C. Risk profile
- D. IT budget

Q17. Security evaluation supports governance primarily by:

- A. Replacing audits
- B. Providing confidence to stakeholders
- C. Enforcing penalties
- D. Reducing IT costs

Q18. Which of the following BEST represents an evaluation process flow?

- A. Detect → Protect → Recover
- B. Scope → Assess → Analyze → Assure
- C. Design → Build → Test
- D. Identify → Patch → Deploy

Q19. Evaluation evidence should be:

- A. Informal and verbal
- B. Subjective
- C. Objective and documented
- D. Assumed

Q20. Which assurance level reflects proactive and anticipatory security?

- A. Defined
- B. Managed
- C. Predictive
- D. Repeatable

Q21. Security evaluation maturity is MOST closely related to:

- A. Number of tools deployed
- B. Process consistency and control
- C. Network speed
- D. User satisfaction

Q22. Which role benefits MOST directly from assurance reporting?

- A. Security attackers
- B. System users
- C. Board and senior management
- D. Developers

Q23. Evaluation phases help reduce:

- A. Security cost
- B. Subjectivity in assessments
- C. Audit frequency
- D. Compliance scope

Q24. Which approach focuses on control design and operation?

- A. Threat-based evaluation
- B. Control-based evaluation
- C. Incident-based evaluation
- D. Cost-based evaluation

Q25. Security evaluation outcomes typically feed into:

- A. Marketing strategy
 - B. Risk registers and governance reviews
 - C. Software design documents
 - D. End-user training only
-

△ HARD (Q26–Q40)

Q26. Which scenario BEST demonstrates security evaluation rather than audit?

- A. Checking compliance with a regulation
- B. Measuring control effectiveness across maturity levels
- C. Verifying policy existence
- D. Performing certification assessment

Q27. An organization at “Managed” assurance level is MOST likely to have:

- A. Informal controls
- B. Measured and monitored controls
- C. No documentation
- D. Reactive security only

Q28. Continuous assurance implies:

- A. Annual evaluation
- B. Event-driven audits
- C. Near real-time confidence in controls
- D. Elimination of evaluation

Q29. Which limitation is inherent to security evaluation?

- A. Lack of frameworks
- B. Dependence on evaluator judgment
- C. No governance value
- D. Mandatory certification

Q30. Security evaluation complements audits by focusing on:

- A. Regulatory penalties
- B. Effectiveness and improvement
- C. Legal enforcement
- D. Certification scope

Q31. A highly compliant organization with low assurance maturity indicates:

- A. Strong governance
- B. Compliance-driven security
- C. Optimized controls
- D. Predictive risk handling

Q32. Which evaluation level reflects institutionalized continuous improvement?

- A. Defined
- B. Managed
- C. Optimized
- D. Repeatable

Q33. Risk-based evaluation is MOST beneficial when resources are:

- A. Unlimited
- B. Fixed and constrained
- C. Abundant
- D. Irrelevant

Q34. Which evaluation focus BEST supports strategic decision-making?

- A. Tool performance
- B. Risk-ranked assurance outcomes
- C. Technical vulnerabilities only
- D. Incident logs

Q35. Which governance weakness MOST reduces assurance credibility?

- A. Clear documentation
- B. Lack of management involvement
- C. Risk ownership
- D. Control monitoring

Q36. Security evaluation maturity levels are MOST similar to:

- A. Network layers
- B. Capability maturity models
- C. Compliance checklists
- D. Audit phases

Q37. Which factor MOST differentiates “Defined” from “Managed” assurance levels?

- A. Presence of policies
- B. Measurement and monitoring
- C. Documentation
- D. Awareness training

Q38. Evaluation methodology selection that ignores risk context will MOST likely result in:

- A. Optimized security
- B. Ineffective assurance
- C. Lower costs
- D. Faster evaluation

Q39. Security evaluation findings are MOST valuable when they are:

- A. Tool-generated
- B. Risk-prioritized and contextualized
- C. Generic
- D. Confidential only

Q40. The PRIMARY objective of security evaluation is to:

- A. Replace audits
- B. Certify compliance
- C. Provide confidence in security effectiveness
- D. Eliminate cyber threats