**Quiz#2**

**Name:………………………. ID:……………………. Section#:323**

**Q1: Put (T) for correct sentences and (F) for wrong sentences: 2 point**

1. In Separation of Duties, one person should oversee an entire critical task from beginning to end. ( **F** )
2. Utilize Just-in-Time Privileges is one way to implement SoD. ( **F** )
3. Better system stability is one of Least privilege benefits. ( **T** )
4. The principle of least privilege can support the separation of duties. ( **T** )

**Q2: Choose the correct answer: 2 points**

1. Why Is the Principle of Least Privilege Important?
2. Help protect them from cyberattacks.
3. Strikes a balance between usability and security to safeguard critical data and systems.
4. A, B.
5. Improved audit readiness.
6. Possible ways to accomplish proper SoD:
7. Replace hardcoded credentials.
8. Have the individual responsible for information security report to chairman of the audit committee.
9. Use a third party to monitor security, conduct surprise security audits and security testing.
10. B,C
11. What is the best answer to be the common between SoD and Least Privilege:
12. Easy to trace.
13. Easy to attack.
14. They should be public.
15. None of the above
16. What is Separation of duties?
17. is the principle that system users and applications should only have the necessary privileges to complete their required tasks.
18. involves dividing critical tasks to minimize the risk of a single individual subverting a system or critical process without detection.
19. A,B
20. All of the above.

**Q3: Answer the following questions: 1 points**

1. How To Implement The Principle Of Least Privilege? 4 only
2. Default accounts with least privilege.
3. Enforce separation of duties.
4. Utilize Just-in-Time Privileges.
5. Replace hardcoded credentials.
6. Make individual actions traceable.
7. Make it regular.