



## Identity and access management

Study online at [https://quizlet.com/\\_97zoh6](https://quizlet.com/_97zoh6)

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| 1. <b>To determine whether access is granted and controlled as per the approved authorizations.</b> | What is the objective of an IS auditor reviewing logical access control? |
| 2. <b>Individual user accountability may not be established.</b>                                    | What is a major risk of shared user accounts?                            |
| 3. <b>Establish the data owners.</b>  | What is the first step in data classification?                           |
| 4. <b>With automated password management tools.</b>   | How can compliance with a password policy best be ensured?               |
| 5. <b>The alignment of security and performance requirements.</b>                                   | What is the most important consideration when reviewing system controls? |
| 6. <b>Physical destruction. Demagnetization or degaussing in case media is to be reused.</b>        | What is the best way to erase data?                                      |
| 7. <b>The implementation of efficient access rules and to simplify security administration.</b>     | What is the objective of using a naming convention?                      |
| 8. <b>To prepare an inventory of IS resources.</b>  | What is the first step in the implementation of logical access controls? |
| 9. <b>The implementation of a strong password policy.</b>   | What is the most important control for SSO?                              |
| 10. <b>It acts as a single authentication point for multiple applications.</b>                      | What is a major risk of SSO?   |
| 11. <b>Two-factor authentication.</b>   | What is the most effective control against identify theft?               |