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**QUESTION 1**

The PRIMARY concern of an information security manager documenting a formal data retention policy would be:

- A. generally accepted industry best practices.
- B. business requirements.
- C. legislative and regulatory requirements.
- D. storage availability.

Correct Answer: B

The primary concern will be to comply with legislation and regulation but only if this is a genuine business requirement. Best practices may be a useful guide but not a primary concern. Legislative and regulatory requirements are only relevant if compliance is a business need. Storage is irrelevant since whatever is needed must be provided

QUESTION 2

Which of the following is the MOST relevant control to address the integrity of information?

- A. Implementation of a redundant server system
- B. Encryption of email
- C. Implementation of an Internet security application
- D. Assignment of appropriate access permissions

Correct Answer: D

QUESTION 3

Which of the following would BEST ensure that application security standards are in place?

- A. Functional testing
- B. Performing a code review
- C. Publishing software coding standards
- D. Penetration testing

Correct Answer: D

QUESTION 4

Which of the following would be of GREATEST assistance in determining whether to accept residual risk of a critical



security system?

- A. Maximum tolerable outage (MTO)
- B. Cost-benefit analysis of mitigating controls
- C. Annual loss expectancy (ALE)
- D. Approved annual budget

Correct Answer: B

QUESTION 5

Deciding the level of protection a particular asset should be given in BEST determined by:

- A. a threat assessment.
- B. a vulnerability assessment.
- C. a risk analysis.
- D. the corporate risk appetite.

Correct Answer: C

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