



# CAU302<sup>Q&As</sup>

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**QUESTION 1**

What is the primary purpose of Exclusive Accounts?

- A. Reduced risk of credential theft
- B. More frequent password changes
- C. Non-repudiation (individual accountability)
- D. To force a collusion to commit fraud ensuring no single actor may use a password without authorization

Correct Answer: C

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**QUESTION 2**

Which Master Policy?

- A. Password Expiration Time
- B. Enabling and Disabling of the Connection Through the PSM
- C. Password Complexity
- D. The use of "One-Time-Passwords"

Correct Answer: C

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**QUESTION 3**

Auto-Detection can be configured to leverage LDAP/S.

- A. TRUE
- B. FALSE

Correct Answer: A

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**QUESTION 4**

All of your Unix root passwords are stored in the safe UnixRoot. Dual control is enabled for some of the accounts in that safe. The members of the AD group UnixAdmins need to be able to use the show, copy, and connect buttons on those passwords at any time without confirmation. The members of the AD group OperationsStaff need to be able to use the show, copy and connect buttons on those passwords on an emergency basis, but only with the approval of a member of OperationsManagers. The members of OperationsManagers never need to be able to use the show, copy or connect buttons themselves.

Which safe permissions do you need to grant to OperationsManagers? (Choose all that apply.)



- A. Use Accounts
- B. Retrieve Accounts
- C. List Accounts
- D. Authorize Password Requests
- E. Access Safe without Authorization

Correct Answer: CD

C = List Account, so that the group can view only the account

D = To approve only requests. Since it is mentioned that OperationStaff need approval from the OperationsManager.

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#### QUESTION 5

Which of the following are secure options for storing the contents of the Operator CD. while still allowing the contents to be accessible upon a planned Vault restart? Choose alt that apply

- A. Store the CD in a physical safe and mount the CD every time vault maintenance is performed.
- B. Copy the contents of the CD to the System Safe on the vault
- C. Copy the contents of the CD to a folder on the vault server and secure it with NTFS permissions.
- D. Store the server key in a Hardware Security Module.
- E. Store the server key in the Provider cache

Correct Answer: ACD

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