



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

Certified Information Systems Security Professional

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**QUESTION 1**

When using Generic Routing Encapsulation (GRE) tunneling over Internet Protocol version 4 (IPv4), where is the GRE header inserted?

- A. Into the options field
- B. Between the delivery header and payload
- C. Between the source and destination addresses
- D. Into the destination address

Correct Answer: B

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**QUESTION 2**

Following a penetration test, what should an organization do FIRST?

- A. Review all security policies and procedures
- B. Ensure staff is trained in security
- C. Determine if you need to conduct a full security assessment
- D. Evaluate the problems identified in the test result

Correct Answer: D

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**QUESTION 3**

When dealing with compliance with the Payment Card Industry-Data Security Standard (PCI-DSS), an organization that shares card holder information with a service provider MUST do which of the following?

- A. Perform a service provider PCI-DSS assessment on a yearly basis.
- B. Validate the service provider's PCI-DSS compliance status on a regular basis.
- C. Validate that the service providers security policies are in alignment with those of the organization.
- D. Ensure that the service provider updates and tests its Disaster Recovery Plan (DRP) on a yearly basis.

Correct Answer: B

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**QUESTION 4**

An organization is attempting to strengthen the configuration of its enterprise resource planning (ERP) software in order to enforce sufficient segregation of duties (SoD). Which of the following approaches would BEST improve SoD effectiveness?



- A. Implementation of frequent audits of access and activity in the ERP by a separate team with no operational duties
- B. Implementation of strengthened authentication measures including mandatory second-factor authentication
- C. Review of ERP access profiles to enforce the least-privilege principle based on existing employee responsibilities
- D. Review of employee responsibilities and ERP access profiles to differentiate mission activities from system support activities

Correct Answer: C

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#### QUESTION 5

Which of the following is the name of an individual or group that is impacted by a change?

- A. Change agent
- B. Stakeholder
- C. Sponsor
- D. End User

Correct Answer: B

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