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**QUESTION 1**

An employee has worked on the organizational risk assessment. The goal of the assessment is not to bring residual risks to zero, but to bring the residual risks in line with an organization's risk appetite.

When has the risk assessment program accomplished its primary goal?

- A. Once the controls are implemented
- B. Once the transference of the risk is complete
- C. When decision makers have been informed of uncontrolled risks and proper authority groups decide to leave the risks in place
- D. When the risk analysis is completed

Correct Answer: C

QUESTION 2

A security manager just finished the final copy of a risk assessment. This assessment contains a list of identified risks and she has to determine how to treat these risks.

What is the best option for the treatment of risks?

- A. Begin risk remediation immediately as the organization is currently at risk
- B. Decide the criteria for determining if the risk can be accepted
- C. Design appropriate controls to reduce the risk
- D. Remediate the risk regardless of cost

Correct Answer: B

QUESTION 3

An experienced security manager is well aware of the risks related to communication over the internet. She also knows that Public Key Infrastructure (PKI) can be used to keep e- mails between employees confidential.

Which is the main risk of PKI?

- A. The Certificate Authority (CA) is hacked.
- B. The certificate is invalid because it is on a Certificate Revocation List.
- C. The users lose their public keys.
- D. The HR department wants to be a Registration Authority (RA).

Correct Answer: A



QUESTION 4

In a company a personalized smart card is used for both physical and logical access control. What is the main purpose of the person's picture on the smart card?

- A. To authenticate the owner of the card
- B. To authorize the owner of the card
- C. To identify the role of the card owner
- D. To verify the iris of the card owner

Correct Answer: A

QUESTION 5

A risk manager is asked to perform a complete risk assessment for a company. What is the best method to identify most of the threats to the company?

- A. Have a brainstorm with representatives of all stakeholders
- B. Interview top management
- C. Send a checklist for threat identification to all staff involved in information security

Correct Answer: A

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