

IIBA

CCA

IIBA CCA Certification Exam Syllabus

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Question: 1

What risk attribute must be tracked on a Risk Log to ensure someone is held accountable for the risk?
Response:

- A. Risk Response Plan.
- B. Risk Owner.
- C. Risk Category.
- D. Risk Score.

Answer: B

Question: 2

A certificate chain is a series of certificates issued by successive 'Certificate Authorities' that trace a path of certificates
Response:

- A. from the branch in the hierarchy to a leaf in the hierarchy.
- B. from a leaf in the hierarchy to the branch in the hierarchy.
- C. from the root in the hierarchy to a branch in the hierarchy.
- D. from a branch in the hierarchy to the root of the hierarchy.

Answer: D

Question: 3

Examples of encryption technology controls for data in transit are:
Response:

- A. information categorization and multi-factor authentication.
- B. cryptographic policy management and training.
- C. concurrent session control and firewalls.
- D. hardware security modules and certificate authorities.

Answer: D

Question: 4

What is benchmarking?

Response:

- A. A survey of the market.
- B. A comparison of practices or results to those of other organizations.
- C. A risk assessment method that compares vulnerabilities to known attacks on other peer organizations.
- D. A way to identify and implement innovative practices not found in other organizations.

Answer: B

Question: 5

The business case for cybersecurity support should include:

Response:

- A. Assessment of potential providers and a ranking of their capabilities.
- B. Implementation plans describing outsourcing arrangements.
- C. Analysis of potential risks, including the probability and impact of the risk.
- D. Detailed metrics that will be used to assess the performance of the selected vendor.

Answer: C

Question: 6

Unchecked user input is a cause of vulnerabilities because:

Response:

- A. the users may be able to exploit a bug.
- B. the user may have malware installed on their computer that will be able to intercept information.
- C. it may allow unintended direct execution of commands.
- D. passwords may be easily guessed by outsiders.

Answer: C

Question: 7

In Security Engineering, the Business Analyst's role is to represent the enterprise-level security requirements, to ensure that:

Response:

- A. the architecture and designs align with the organization's core goals and strategic direction.
- B. employees are trained to recognize phishing attacks.
- C. a control framework is in place.
- D. an organizational risk assessment includes assets used by engineering teams.

Answer: A

Question: 8

Which principle should be followed when gathering access control requirements?

Response:

- A. Principle of Least Privilege.
- B. Principle of Defense in Depth.
- C. Principle of Thinking Evil.
- D. Principle of Simplicity.

Answer: A

Question: 9

The amount of risk an organization requires to meet their goals is called:

Response:

- A. risk appetite.
- B. vulnerability impact.
- C. risk management.
- D. risk capacity.

Answer: D

Question: 10

Application Programming Interface (API) is a mechanism:

Response:

- A. for calling functions usually real-time.
- B. for accessing databases usually overnight.

-
- C. for triggering operations usually real-time.
D. for initiating updates usually overnight.

Answer: A

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