



# ISC2

## Exam Questions SSCP

System Security Certified Practitioner (SSCP)

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### NEW QUESTION 1

- (Topic 1)

Which of the following pairings uses technology to enforce access control policies?

- A. Preventive/Administrative
- B. Preventive/Technical
- C. Preventive/Physical
- D. Detective/Administrative

**Answer: B**

#### Explanation:

The preventive/technical pairing uses technology to enforce access control policies.

#### TECHNICAL CONTROLS

Technical security involves the use of safeguards incorporated in computer hardware, operations or applications software, communications hardware and software, and related devices. Technical controls are sometimes referred to as logical controls.

##### Preventive Technical Controls

Preventive technical controls are used to prevent unauthorized personnel or programs from gaining remote access to computing resources. Examples of these controls include:

Access control software. Antivirus software. Library control systems. Passwords.

Smart cards. Encryption.

Dial-up access control and callback systems.

##### Preventive Physical Controls

Preventive physical controls are employed to prevent unauthorized personnel from entering computing facilities (i.e., locations housing computing resources, supporting utilities, computer hard copy, and input data media) and to help protect against natural disasters. Examples of these controls include:

Backup files and documentation. Fences.

Security guards. Badge systems. Double door systems. Locks and keys. Backup power.

Biometric access controls. Site selection.

Fire extinguishers.

##### Preventive Administrative Controls

Preventive administrative controls are personnel-oriented techniques for controlling people's behavior to ensure the confidentiality, integrity, and availability of computing data and programs. Examples of preventive administrative controls include:

Security awareness and technical training. Separation of duties.

Procedures for recruiting and terminating employees. Security policies and procedures.

Supervision.

Disaster recovery, contingency, and emergency plans. User registration for computer access.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 34.

### NEW QUESTION 2

- (Topic 1)

The type of discretionary access control (DAC) that is based on an individual's identity is also called:

- A. Identity-based Access control
- B. Rule-based Access control
- C. Non-Discretionary Access Control
- D. Lattice-based Access control

**Answer: A**

#### Explanation:

An identity-based access control is a type of Discretionary Access Control (DAC) that is based on an individual's identity.

DAC is good for low level security environment. The owner of the file decides who has access to the file.

If a user creates a file, he is the owner of that file. An identifier for this user is placed in the file header and/or in an access control matrix within the operating system.

Ownership might also be granted to a specific individual. For example, a manager for a certain department might be made the owner of the files and resources within her department. A system that uses discretionary access control (DAC) enables the owner of the resource to specify which subjects can access specific resources.

This model is called discretionary because the control of access is based on the discretion of the owner. Many times department managers, or business unit managers, are the owners of the data within their specific department. Being the owner, they can specify who should have access and who should not.

Reference(s) used for this question:

Harris, Shon (2012-10-18). CISSP All-in-One Exam Guide, 6th Edition (p. 220). McGraw- Hill . Kindle Edition.

### NEW QUESTION 3

- (Topic 1)

Which access control model achieves data integrity through well-formed transactions and separation of duties?

- A. Clark-Wilson model
- B. Biba model
- C. Non-interference model
- D. Sutherland model

**Answer: A**

#### Explanation:

The Clark-Wilson model differs from other models that are subject- and object- oriented by introducing a third access element programs resulting in what is called an access triple, which prevents unauthorized users from modifying data or programs. The Biba model uses objects and subjects and addresses integrity based on a hierarchical

lattice of integrity levels. The non-interference model is related to the information flow model with restrictions on the information flow. The Sutherland model

approaches integrity by focusing on the problem of inference.

Source: ANDRESS, Mandy, Exam Cram CISSP, Coriolis, 2001, Chapter 2: Access Control Systems and Methodology (page 12).

And: KRAUSE, Micki & TIPTON, Harold F., Handbook of Information Security Management, CRC Press, 1997, Domain 1: Access Control.

#### NEW QUESTION 4

- (Topic 1)

Smart cards are an example of which type of control?

- A. Detective control
- B. Administrative control
- C. Technical control
- D. Physical control

**Answer:** C

#### Explanation:

Logical or technical controls involve the restriction of access to systems and the protection of information. Smart cards and encryption are examples of these types of control.

Controls are put into place to reduce the risk an organization faces, and they come in three main flavors: administrative, technical, and physical. Administrative controls are commonly referred to as ??soft controls?? because they are more management-oriented. Examples of administrative controls are security documentation, risk management, personnel security, and training. Technical controls (also called logical controls) are software or hardware components, as in firewalls, IDS, encryption, identification and authentication mechanisms. And physical controls are items put into place to protect facility, personnel, and resources. Examples of physical controls are security guards, locks, fencing, and lighting.

Many types of technical controls enable a user to access a system and the resources within that system. A technical control may be a username and password combination, a Kerberos implementation, biometrics, public key infrastructure (PKI), RADIUS, TACACS +, or authentication using a smart card through a reader connected to a system. These technologies verify the user is who he says he is by using different types of authentication methods. Once a user is properly authenticated, he can be authorized and allowed access to network resources.

Reference(s) used for this question:

Harris, Shon (2012-10-25). CISSP All-in-One Exam Guide, 6th Edition (p. 245). McGraw- Hill. Kindle Edition.

and

KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 2: Access control systems (page 32).

#### NEW QUESTION 5

- (Topic 1)

What is the main concern with single sign-on?

- A. Maximum unauthorized access would be possible if a password is disclosed.
- B. The security administrator's workload would increase.
- C. The users' password would be too hard to remember.
- D. User access rights would be increased.

**Answer:** A

#### Explanation:

A major concern with Single Sign-On (SSO) is that if a user's ID and password are compromised, the intruder would have access to all the systems that the user was authorized for.

The following answers are incorrect:

The security administrator's workload would increase. Is incorrect because the security administrator's workload would decrease and not increase. The admin would not be responsible for maintaining multiple user accounts just the one.

The users' password would be too hard to remember. Is incorrect because the users would have less passwords to remember.

User access rights would be increased. Is incorrect because the user access rights would not be any different than if they had to log into systems manually.

#### NEW QUESTION 6

- (Topic 1)

What refers to legitimate users accessing networked services that would normally be restricted to them?

- A. Spoofing
- B. Piggybacking
- C. Eavesdropping
- D. Logon abuse

**Answer:** D

#### Explanation:

Unauthorized access of restricted network services by the circumvention of security access controls is known as logon abuse. This type of abuse refers to users who may be internal to the network but access resources they would not normally be allowed. Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 3: Telecommunications and Network Security (page 74).

#### NEW QUESTION 7

- (Topic 1)

Which of the following access control techniques best gives the security officers the ability to specify and enforce enterprise-specific security policies in a way that maps naturally to an organization's structure?

- A. Access control lists
- B. Discretionary access control
- C. Role-based access control
- D. Non-mandatory access control

**Answer:** C

**Explanation:**

Role-based access control (RBAC) gives the security officers the ability to specify and enforce enterprise-specific security policies in a way that maps naturally to an organization's structure. Each user is assigned one or more roles, and each role is assigned one or more privileges that are given to users in that role. An access control list (ACL) is a table that tells a system which access rights each user has to a particular system object. With discretionary access control, administration is decentralized and owners of resources control other users' access. Non-mandatory access control is not a defined access control technique. Source: ANDRESS, Mandy, Exam Cram CISSP, Coriolis, 2001, Chapter 2: Access Control Systems and Methodology (page 9).

**NEW QUESTION 8**

- (Topic 1)

In the Bell-LaPadula model, the Star-property is also called:

- A. The simple security property
- B. The confidentiality property
- C. The confinement property
- D. The tranquility property

**Answer:** B

**Explanation:**

The Bell-LaPadula model focuses on data confidentiality and access to classified information, in contrast to the Biba Integrity Model which describes rules for the protection of data integrity.

In this formal model, the entities in an information system are divided into subjects and objects.

The notion of a "secure state" is defined, and it is proven that each state transition preserves security by moving from secure state to secure state, thereby proving that the system satisfies the security objectives of the model.

The Bell-LaPadula model is built on the concept of a state machine with a set of allowable states in a system. The transition from one state to another state is defined by transition functions.

A system state is defined to be "secure" if the only permitted access modes of subjects to objects are in accordance with a security policy.

To determine whether a specific access mode is allowed, the clearance of a subject is compared to the classification of the object (more precisely, to the combination of classification and set of compartments, making up the security level) to determine if the subject is authorized for the specific access mode.

The clearance/classification scheme is expressed in terms of a lattice. The model defines two mandatory access control (MAC) rules and one discretionary access control (DAC) rule with three security properties:

The Simple Security Property - a subject at a given security level may not read an object at a higher security level (no read-up).

The property (read "star"-property) - a subject at a given security level must not write to any object at a lower security level (no write-down). The property is also known as the Confinement property.

The Discretionary Security Property - use an access control matrix to specify the discretionary access control.

The transfer of information from a high-sensitivity document to a lower-sensitivity document may happen in the Bell-LaPadula model via the concept of trusted subjects. Trusted Subjects are not restricted by the property. Untrusted subjects are.

Trusted Subjects must be shown to be trustworthy with regard to the security policy. This security model is directed toward access control and is characterized by the phrase: "no read up, no write down." Compare the Biba model, the Clark-Wilson model and the Chinese Wall.

With Bell-LaPadula, users can create content only at or above their own security level (i.e. secret researchers can create secret or top-secret files but may not create public files; no write-down). Conversely, users can view content only at or below their own security level

(i.e. secret researchers can view public or secret files, but may not view top-secret files; no read-up).

Strong Property

The Strong Property is an alternative to the Property in which subjects may write to objects with only a matching security level. Thus, the write-up operation permitted in the usual Property is not present, only a write-to-same level operation. The Strong Property is usually discussed in the context of multilevel database management systems and is motivated by integrity concerns.

Tranquility principle

The tranquility principle of the Bell-LaPadula model states that the classification of a subject or object does not change while it is being referenced. There are two forms to the tranquility principle: the "principle of strong tranquility" states that security levels do not change during the normal operation of the system and the "principle of weak tranquility" states that security levels do not change in a way that violates the rules of a given security policy.

Another interpretation of the tranquility principles is that they both apply only to the period of time during which an operation involving an object or subject is occurring. That is, the strong tranquility principle means that an object's security level/label will not change during an operation (such as read or write); the weak tranquility principle means that an object's security level/label may change in a way that does not violate the security policy during an operation.

Reference(s) used for this question: [http://en.wikipedia.org/wiki/Biba\\_Model](http://en.wikipedia.org/wiki/Biba_Model)

[http://en.wikipedia.org/wiki/Mandatory\\_access\\_control](http://en.wikipedia.org/wiki/Mandatory_access_control) [http://en.wikipedia.org/wiki/Discretionary\\_access\\_control](http://en.wikipedia.org/wiki/Discretionary_access_control) [http://en.wikipedia.org/wiki/Clark-Wilson\\_model](http://en.wikipedia.org/wiki/Clark-Wilson_model)

[http://en.wikipedia.org/wiki/Brewer\\_and\\_Nash\\_model](http://en.wikipedia.org/wiki/Brewer_and_Nash_model)

**NEW QUESTION 9**

- (Topic 1)

Which of the following centralized access control mechanisms is the least appropriate for mobile workers accessing the corporate network over analog lines?

- A. TACACS
- B. Call-back
- C. CHAP
- D. RADIUS

**Answer:** B

**Explanation:**

Call-back allows for a distant user connecting into a system to be called back at a number already listed in a database of trusted users. The disadvantage of this system is that the user must be at a fixed location whose phone number is known to the authentication server. Being mobile workers, users are accessing the system from multiple

locations, making call-back inappropriate for them.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 2: Access control systems (page 44).

**NEW QUESTION 10**

- (Topic 1)



Which of the following questions is less likely to help in assessing identification and authentication controls?

- A. Is a current list maintained and approved of authorized users and their access?
- B. Are passwords changed at least every ninety days or earlier if needed?
- C. Are inactive user identifications disabled after a specified period of time?
- D. Is there a process for reporting incidents?

**Answer: D**

**Explanation:**

Identification and authentication is a technical measure that prevents unauthorized people (or unauthorized processes) from entering an IT system. Access control usually requires that the system be able to identify and differentiate among users. Reporting incidents is more related to incident response capability (operational control) than to identification and authentication (technical control).

Source: SWANSON, Marianne, NIST Special Publication 800-26, Security Self- Assessment Guide for Information Technology Systems, November 2001 (Pages A-30 to A-32).

**NEW QUESTION 10**

- (Topic 1)

What is the most critical characteristic of a biometric identifying system?

- A. Perceived intrusiveness
- B. Storage requirements
- C. Accuracy
- D. Scalability

**Answer: C**

**Explanation:**

Accuracy is the most critical characteristic of a biometric identifying verification system.

Accuracy is measured in terms of false rejection rate (FRR, or type I errors) and false acceptance rate (FAR or type II errors).

The Crossover Error Rate (CER) is the point at which the FRR equals the FAR and has become the most important measure of biometric system accuracy.

Source: TIPTON, Harold F. & KRAUSE, Micki, Information Security Management Handbook, 4th edition (volume 1), 2000, CRC Press, Chapter 1, Biometric Identification (page 9).

**NEW QUESTION 11**

- (Topic 1)

In biometrics, the "one-to-one" search used to verify claim to an identity made by a person is considered:

- A. Authentication
- B. Identification
- C. Auditing
- D. Authorization

**Answer: A**

**Explanation:**

Biometric devices can be use for either IDENTIFICATION or AUTHENTICATION

ONE TO ONE is for AUTHENTICATION

This means that you as a user would provide some biometric credential such as your fingerprint. Then they will compare the template that you have provided with the one stored in the Database. If the two are exactly the same that prove that you are who you pretend to be.

ONE TO MANY is for IDENTIFICATION

A good example of this would be within airport. Many airports today have facial recognition cameras, as you walk through the airport it will take a picture of your face and then compare the template (your face) with a database full of templates and see if there is a match between your template and the ones stored in the Database. This is for IDENTIFICATION of a person.

Some additional clarification or comments that might be helpful are: Biometrics establish authentication using specific information and comparing results to expected data. It does not perform well for identification purposes such as scanning for a person's face in a moving crowd for example.

Identification methods could include: username, user ID, account number, PIN, certificate, token, smart card, biometric device or badge.

Auditing is a process of logging or tracking what was done after the identity and authentication process is completed.

Authorization is the rights the subject is given and is performed after the identity is established.

Reference OIG (2007) p148, 167

Authentication in biometrics is a "one-to-one" search to verify claim to an identity made by a person.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 38.

**NEW QUESTION 16**

- (Topic 1)

The number of violations that will be accepted or forgiven before a violation record is produced is called which of the following?

- A. clipping level
- B. acceptance level
- C. forgiveness level
- D. logging level

**Answer: A**

**Explanation:**

The correct answer is "clipping level". This is the point at which a system decides to take some sort of action when an action repeats a preset number of times. That action may be to log the activity, lock a user account, temporarily close a port, etc.

Example: The most classic example of a clipping level is failed login attempts. If you have a system configured to lock a user's account after three failed login attempts, that is the "clipping level".

The other answers are not correct because:

Acceptance level, forgiveness level, and logging level are nonsensical terms that do not exist (to my knowledge) within network security.

Reference:

Official ISC2 Guide - The term "clipping level" is not in the glossary or index of that book. I cannot find it in the text either. However, I'm quite certain that it would be considered part of the CBK, despite its exclusion from the Official Guide.

All in One Third Edition page: 136 - 137

#### NEW QUESTION 20

- (Topic 1)

In discretionary access environments, which of the following entities is authorized to grant information access to other people?

- A. Manager
- B. Group Leader
- C. Security Manager
- D. Data Owner

**Answer: D**

#### Explanation:

In Discretionary Access Control (DAC) environments, the user who creates a file is also considered the owner and has full control over the file including the ability to set permissions for that file.

The following answers are incorrect:

manager. Is incorrect because in Discretionary Access Control (DAC) environments it is the owner/user that is authorized to grant information access to other people.

group leader. Is incorrect because in Discretionary Access Control (DAC) environments it is the owner/user that is authorized to grant information access to other people.

security manager. Is incorrect because in Discretionary Access Control (DAC) environments it is the owner/user that is authorized to grant information access to other people.

IMPORTANT NOTE:

The term Data Owner is also used within Classifications as well. Under the subject of classification the Data Owner is a person from management who has been entrusted with a data set that belongs to the company. For example it could be the Chief Financial Officer (CFO) who is entrusted with all of the financial data for a company. As such the CFO would determine the classification of the financial data and who can access as well. The Data Owner would then tell the Data Custodian (a technical person) what the classification and need to know is on the specific set of data.

The term Data Owner under DAC simply means whoever created the file and as the creator of the file the owner has full access and can grant access to other subjects based on their identity.

#### NEW QUESTION 23

- (Topic 1)

Controls to keep password sniffing attacks from compromising computer systems include which of the following?

- A. static and recurring passwords.
- B. encryption and recurring passwords.
- C. one-time passwords and encryption.
- D. static and one-time passwords.

**Answer: C**

#### Explanation:

To minimize the chance of passwords being captured one-time passwords would prevent a password sniffing attack because once used it is no longer valid.

Encryption will also minimize these types of attacks.

The following answers are correct:

static and recurring passwords. This is incorrect because if there is no encryption then someone password sniffing would be able to capture the password much easier if it never changed.

encryption and recurring passwords. This is incorrect because while encryption helps, recurring passwords do nothing to minimize the risk of passwords being captured.

static and one-time passwords. This is incorrect because while one-time passwords will prevent these types of attacks, static passwords do nothing to minimize the risk of passwords being captured.

#### NEW QUESTION 28

- (Topic 1)

Which of the following is NOT a system-sensing wireless proximity card?

- A. magnetically striped card
- B. passive device
- C. field-powered device
- D. transponder

**Answer: A**

#### Explanation:

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, page 342.

#### NEW QUESTION 33

- (Topic 1)

A network-based vulnerability assessment is a type of test also referred to as:

- A. An active vulnerability assessment.
- B. A routing vulnerability assessment.

- C. A host-based vulnerability assessment.
- D. A passive vulnerability assessment.

**Answer:** A

**Explanation:**

A network-based vulnerability assessment tool/system either re-enacts system attacks, noting and recording responses to the attacks, or probes different targets to infer weaknesses from their responses.

Since the assessment is actively attacking or scanning targeted systems, network-based vulnerability assessment systems are also called active vulnerability systems.

There are mostly two main types of test:

**PASSIVE:** You don't send any packet or interact with the remote target. You make use of public database and other techniques to gather information about your target.

**ACTIVE:** You do send packets to your target, you attempt to stimulate response which will help you in gathering information about hosts that are alive, services runnings, port state, and more.

See example below of both types of attacks:

Eavesdropping and sniffing data as it passes over a network are considered passive attacks because the attacker is not affecting the protocol, algorithm, key, message, or any parts of the encryption system. Passive attacks are hard to detect, so in most cases methods are put in place to try to prevent them rather than to detect and stop them.

Altering messages, modifying system files, and masquerading as another individual are acts that are considered active attacks because the attacker is actually doing something instead of sitting back and gathering data. Passive attacks are usually used to gain information prior to carrying out an active attack.

**IMPORTANT NOTE:**

On the commercial vendors will sometimes use different names for different types of scans. However, the exam is product agnostic. They do not use vendor terms but general terms. Experience could trick you into selecting the wrong choice sometimes. See feedback from Jason below:

"I am a system security analyst. It is my daily duty to perform system vulnerability analysis. We use Nessus and Retina (among other tools) to perform our network based vulnerability scanning. Both commercially available tools refer to a network based vulnerability scan as a "credentialed" scan. Without credentials, the scan tool cannot login to the system being scanned, and as such will only receive a port scan to see what ports are open and exploitable"

Reference(s) used for this question:

Harris, Shon (2012-10-18). CISSP All-in-One Exam Guide, 6th Edition (p. 865). McGraw- Hill. Kindle Edition.

and

DUPUIS, Clement, Access Control Systems and Methodology CISSP Open Study Guide, version 1.0, march 2002 (page 97).

**NEW QUESTION 38**

- (Topic 1)

Which one of the following authentication mechanisms creates a problem for mobile users?

- A. Mechanisms based on IP addresses
- B. Mechanism with reusable passwords
- C. one-time password mechanism.
- D. challenge response mechanism.

**Answer:** A

**Explanation:**

Anything based on a fixed IP address would be a problem for mobile users because their location and its associated IP address can change from one time to the next. Many providers will assign a new IP every time the device would be restarted. For example an insurance adjuster using a laptop to file claims online. He goes to a different client each time and the address changes every time he connects to the ISP.

**NOTE FROM CLEMENT:**

The term **MOBILE** in this case is synonymous with Road Warriors where a user is constantly traveling and changing location. With smartphone today that may not be an issue but it would be an issue for laptops or WIFI tablets. Within a carrier network the IP will tend to be the same and would change rarely. So this question is more applicable to devices that are not cellular devices but in some cases this issue could affect cellular devices as well.

The following answers are incorrect:

mechanism with reusable password. This is incorrect because reusable password mechanism would not present a problem for mobile users. They are the least secure and change only at specific interval.

one-time password mechanism. This is incorrect because a one-time password mechanism would not present a problem for mobile users. Many are based on a clock and not on the IP address of the user.

challenge response mechanism. This is incorrect because challenge response mechanism would not present a problem for mobile users.

**NEW QUESTION 40**

- (Topic 1)

Logical or technical controls involve the restriction of access to systems and the protection of information. Which of the following statements pertaining to these types of controls is correct?

- A. Examples of these types of controls include policies and procedures, security awareness training, background checks, work habit checks but do not include a review of vacation history, and also do not include increased supervision.
- B. Examples of these types of controls do not include encryption, smart cards, access lists, and transmission protocols.
- C. Examples of these types of controls are encryption, smart cards, access lists, and transmission protocols.
- D. Examples of these types of controls include policies and procedures, security awareness training, background checks, work habit checks, a review of vacation history, and increased supervision.

**Answer:** C

**Explanation:**

Logical or technical controls involve the restriction of access to systems and the protection of information. Examples of these types of controls are encryption, smart cards, access lists, and transmission protocols.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 33.

**NEW QUESTION 44**

- (Topic 1)

What does the Clark-Wilson security model focus on?



- A. Confidentiality
- B. Integrity
- C. Accountability
- D. Availability

**Answer:** B

**Explanation:**

The Clark-Wilson model addresses integrity. It incorporates mechanisms to enforce internal and external consistency, a separation of duty, and a mandatory integrity policy.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 5: Security Architectures and Models (page 205).

**NEW QUESTION 45**

- (Topic 1)

Which access control model provides upper and lower bounds of access capabilities for a subject?

- A. Role-based access control
- B. Lattice-based access control
- C. Biba access control
- D. Content-dependent access control

**Answer:** B

**Explanation:**

In the lattice model, users are assigned security clearances and the data is classified. Access decisions are made based on the clearance of the user and the classification of the object. Lattice-based access control is an essential ingredient of formal security models such as Bell-LaPadula, Biba, Chinese Wall, etc. The bounds concept comes from the formal definition of a lattice as a "partially ordered set for which every pair of elements has a greatest lower bound and a least upper bound." To see the application, consider a file classified as "SECRET" and a user Joe with a security clearance of "TOP SECRET." Under Bell-LaPadula, Joe's "least upper bound" access to the file is "READ" and his least lower bound is "NO WRITE" (star property).

Role-based access control is incorrect. Under RBAC, the access is controlled by the permissions assigned to a role and the specific role assigned to the user.

Biba access control is incorrect. The Biba integrity model is based on a lattice structure but the context of the question disqualifies it as the best answer.

Content-dependent access control is incorrect. In content dependent access control, the actual content of the information determines access as enforced by the arbiter.

References:

CBK, pp. 324-325.

AIO3, pp. 291-293. See particularly Figure 5-19 on p. 293 for an illustration of bounds in action.

**NEW QUESTION 49**

- (Topic 1)

Which of the following statements pertaining to biometrics is FALSE?

- A. User can be authenticated based on behavior.
- B. User can be authenticated based on unique physical attributes.
- C. User can be authenticated by what he knows.
- D. A biometric system's accuracy is determined by its crossover error rate (CER).

**Answer:** C

**Explanation:**

As this is not a characteristic of Biometrics this is the right choice for this question. This is one of the three basic way authentication can be performed and it is not related to Biometrics. Example of something you know would be a password or PIN for example.

Please make a note of the negative 'FALSE' within the question. This question may seem tricky to some of you but you would be amazed at how many people cannot deal with negative questions. There will be a few negative questions within the real exam, just like this one the keyword NOT or FALSE will be in Uppercase to clearly indicate that it is negative.

Biometrics verifies an individual's identity by analyzing a unique personal attribute or behavior, which is one of the most effective and accurate methods of performing authentication (one to one matching) or identification (a one to many matching).

A biometric system scans an attribute or behavior of a person and compares it to a template store within an authentication server database, such template would be created in an earlier enrollment process. Because this system inspects the grooves of a person's fingerprint, the pattern of someone's retina, or the pitches of someone's voice, it has to be extremely sensitive.

The system must perform accurate and repeatable measurements of anatomical or physiological characteristics. This type of sensitivity can easily cause false positives or false negatives. The system must be calibrated so that these false positives and false negatives occur infrequently and the results are as accurate as possible.

There are two types of failures in biometric identification:

False Rejection also called False Rejection Rate (FRR) ?? The system fail to recognize a legitimate user. While it could be argued that this has the effect of keeping the protected area extra secure, it is an intolerable frustration to legitimate users who are refused access because the scanner does not recognize them.

False Acceptance or False Acceptance Rate (FAR) ?? This is an erroneous recognition, either by confusing one user with another or by accepting an imposter as a legitimate user.

Physiological Examples:

Unique Physical Attributes:

Fingerprint (Most commonly accepted) Hand Geometry

Retina Scan (Most accurate but most intrusive) Iris Scan

Vascular Scan Behavioral Examples:

Repeated Actions Keystroke Dynamics

(Dwell time (the time a key is pressed) and Flight time (the time between "key up" and the next "key down").

Signature Dynamics

(Stroke and pressure points)

EXAM TIP:

Retina scan devices are the most accurate but also the most invasive biometrics system available today. The continuity of the retinal pattern throughout life and the difficulty in fooling such a device also make it a great long-term, high-security option. Unfortunately, the cost of the proprietary hardware as well the stigma of users thinking it is potentially harmful to the eye makes retinal scanning a bad fit for most situations.

Remember for the exam that fingerprints are the most commonly accepted type of biometrics system.

The other answers are incorrect:

'Users can be authenticated based on behavior.' is incorrect as this choice is TRUE as it pertains to BIOMETRICS.

Biometrics systems makes use of unique physical characteristics or behavior of users.

'User can be authenticated based on unique physical attributes.' is also incorrect as this choice is also TRUE as it pertains to BIOMETRICS. Biometrics systems makes use of unique physical characteristics or behavior of users.

'A biometric system's accuracy is determined by its crossover error rate (CER)' is also incorrect as this is TRUE as it also pertains to BIOMETRICS. The CER is the point at which the false rejection rates and the false acceptance rates are equal. The smaller the value of the CER, the more accurate the system.

Reference(s) used for this question:

Hernandez CISSP, Steven (2012-12-21). Official (ISC)2 Guide to the CISSP CBK, Third Edition ((ISC)2 Press) (Kindle Locations 25353-25356). Auerbach Publications. Kindle Edition.

and

Hernandez CISSP, Steven (2012-12-21). Official (ISC)2 Guide to the CISSP CBK, Third Edition ((ISC)2 Press) (Kindle Locations 25297-25303). Auerbach Publications. Kindle Edition.

#### NEW QUESTION 54

- (Topic 1)

Which of the following security models does NOT concern itself with the flow of data?

- A. The information flow model
- B. The Biba model
- C. The Bell-LaPadula model
- D. The noninterference model

**Answer: D**

#### Explanation:

The goal of a noninterference model is to strictly separate differing security levels to assure that higher-level actions do not determine what lower-level users can see. This is in contrast to other security models that control information flows between differing levels of users, By maintaining strict separation of security levels, a noninterference model minimizes leakages that might happen through a covert channel.

The Bell-LaPadula model is incorrect. The Bell-LaPadula model is concerned with confidentiality and bases access control decisions on the classification of objects and the clearances of subjects.

The information flow model is incorrect. The information flow models have a similar framework to the Bell-LaPadula model and control how information may flow between objects based on security classes.

The Biba model is incorrect. The Biba model is concerned with integrity and is a complement to the Bell-LaPadula model in that higher levels of integrity are more trusted than lower levels. Access control is based on these integrity levels to assure that read/write operations do not decrease an object's integrity.

References:

CBK, pp 325 - 326

AIO3, pp. 290 - 291

#### NEW QUESTION 58

- (Topic 1)

Which of the following protocol was used by the INITIAL version of the Terminal Access Controller Access Control System TACACS for communication between clients and servers?

- A. TCP
- B. SSL
- C. UDP
- D. SSH

**Answer: C**

#### Explanation:

The original TACACS, developed in the early ARPANet days, had very limited functionality and used the UDP transport. In the early 1990s, the protocol was extended to include additional functionality and the transport changed to TCP.

TACACS is defined in RFC 1492, and uses (either TCP or UDP) port 49 by default. TACACS allows a client to accept a username and password and send a query to a TACACS authentication server, sometimes called a TACACS daemon or simply TACACSD. TACACSD uses TCP and usually runs on port 49. It would determine whether to accept or deny the authentication request and send a response back.

TACACS+

TACACS+ and RADIUS have generally replaced TACACS and XTACACS in more recently built or updated networks. TACACS+ is an entirely new protocol and is not compatible with TACACS or XTACACS. TACACS+ uses the Transmission Control Protocol (TCP) and RADIUS uses the User Datagram Protocol (UDP).

Since TCP is connection oriented

protocol, TACACS+ does not have to implement transmission control. RADIUS, however, does have to detect and correct transmission errors like packet loss, timeout etc. since it rides on UDP which is connectionless.

RADIUS encrypts only the users' password as it travels from the RADIUS client to RADIUS server. All other information such as the username, authorization, accounting are transmitted in clear text. Therefore it is vulnerable to different types of attacks. TACACS+ encrypts all the information mentioned above and therefore does not have the vulnerabilities present in the RADIUS protocol.

RADIUS and TACACS + are client/ server protocols, which means the server portion cannot send unsolicited commands to the client portion. The server portion can only speak when spoken to. Diameter is a peer-based protocol that allows either end to initiate communication. This functionality allows the Diameter server to send a message to the access server to request the user to provide another authentication credential if she is attempting to access a secure resource.

Reference(s) used for this question: <http://en.wikipedia.org/wiki/TACACS>

and

Harris, Shon (2012-10-18). CISSP All-in-One Exam Guide, 6th Edition (p. 239). McGraw- Hill. Kindle Edition.

#### NEW QUESTION 60

- (Topic 1)

Which of the following is most relevant to determining the maximum effective cost of access control?

- A. the value of information that is protected

- B. management's perceptions regarding data importance
- C. budget planning related to base versus incremental spending.
- D. the cost to replace lost data

**Answer:** A

**Explanation:**

The cost of access control must be commensurate with the value of the information that is being protected.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 49.

**NEW QUESTION 62**

- (Topic 1)

Single Sign-on (SSO) is characterized by which of the following advantages?

- A. Convenience
- B. Convenience and centralized administration
- C. Convenience and centralized data administration
- D. Convenience and centralized network administration

**Answer:** B

**Explanation:**

Convenience -Using single sign-on users have to type their passwords only once when they first log in to access all the network resources; and Centralized Administration as some single sign-on systems are built around a unified server administration system. This allows a single administrator to add and delete accounts across the entire network from one user interface.

The following answers are incorrect:

Convenience - alone this is not the correct answer.

Centralized Data or Network Administration - these are thrown in to mislead the student. Neither are a benefit to SSO, as these specifically should not be allowed with just an SSO.

References: TIPTON, Harold F. & KRAUSE, MICKI, Information Security Management Handbook, 4th Edition, Volume 1, page 35.

TIPTON, Harold F. & HENRY, Kevin, Official (ISC)2 Guide to the CISSP CBK, 2007, page 180.

**NEW QUESTION 64**

- (Topic 1)

What is the PRIMARY use of a password?

- A. Allow access to files.
- B. Identify the user.
- C. Authenticate the user.
- D. Segregate various user's accesses.

**Answer:** C

**Explanation:**

Source: TIPTON, Hal, (ISC)2, Introduction to the CISSP Exam presentation.

**NEW QUESTION 69**

- (Topic 1)

Which of the following is used by RADIUS for communication between clients and servers?

- A. TCP
- B. SSL
- C. UDP
- D. SSH

**Answer:** C

**Explanation:**

Source: TIPTON, Harold F. & KRAUSE, MICKI, Information Security Management Handbook, 4th Edition, Volume 2, 2001, CRC Press, NY, Page 33.

**NEW QUESTION 71**

- (Topic 1)

The control measures that are intended to reveal the violations of security policy using software and hardware are associated with:

- A. Preventive/physical
- B. Detective/technical
- C. Detective/physical
- D. Detective/administrative

**Answer:** B

**Explanation:**

The detective/technical control measures are intended to reveal the violations of security policy using technical means.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 35.

**NEW QUESTION 74**

- (Topic 1)

Which access control model enables the OWNER of the resource to specify what subjects can access specific resources based on their identity?

- A. Discretionary Access Control
- B. Mandatory Access Control
- C. Sensitive Access Control
- D. Role-based Access Control

**Answer:** A

**Explanation:**

Data owners decide who has access to resources based only on the identity of the person accessing the resource.

The following answers are incorrect :

Mandatory Access Control : users and data owners do not have as much freedom to determine who can access files. The operating system makes the final decision and can override the users' wishes and access decisions are based on security labels.

Sensitive Access Control : There is no such access control in the context of the above question.

Role-based Access Control : uses a centrally administered set of controls to determine how subjects and objects interact , also called as non discretionary access control.

In a mandatory access control (MAC) model, users and data owners do not have as much freedom to determine who can access files. The operating system makes the final decision and can override the users' wishes. This model is much more structured and strict and is based on a security label system. Users are given a security clearance (secret, top secret, confidential, and so on), and data is classified in the same way. The clearance and classification data is stored in the security labels, which are bound to the specific subjects and objects. When the system makes a decision about fulfilling a request to access an object, it is based on the clearance of the subject, the classification of the object, and the security policy of the system. The rules for how subjects access objects are made by the security officer, configured by the administrator, enforced by the operating system, and supported by security technologies

Reference : Shon Harris , AIO v3 , Chapter-4 : Access Control , Page : 163-165

**NEW QUESTION 75**

- (Topic 1)

Which security model is based on the military classification of data and people with clearances?

- A. Brewer-Nash model
- B. Clark-Wilson model
- C. Bell-LaPadula model
- D. Biba model

**Answer:** C

**Explanation:**

The Bell-LaPadula model is a confidentiality model for information security based on the military classification of data, on people with clearances and data with a classification or sensitivity model. The Biba, Clark-Wilson and Brewer-Nash models are concerned with integrity.

Source: HARE, Chris, Security Architecture and Models, Area 6 CISSP Open Study Guide, January 2002.

**NEW QUESTION 78**

- (Topic 1)

Which of the following is the most reliable authentication method for remote access?

- A. Variable callback system
- B. Synchronous token
- C. Fixed callback system
- D. Combination of callback and caller ID

**Answer:** B

**Explanation:**

A Synchronous token generates a one-time password that is only valid for a short period of time. Once the password is used it is no longer valid, and it expires if not entered in the acceptable time frame.

The following answers are incorrect:

Variable callback system. Although variable callback systems are more flexible than fixed callback systems, the system assumes the identity of the individual unless two-factor authentication is also implemented. By itself, this method might allow an attacker access as a trusted user.

Fixed callback system. Authentication provides assurance that someone or something is who or what he/it is supposed to be. Callback systems authenticate a person, but anyone can pretend to be that person. They are tied to a specific place and phone number, which can be spoofed by implementing call-forwarding.

Combination of callback and Caller ID. The caller ID and callback functionality provides greater confidence and auditability of the caller's identity. By disconnecting and calling back only authorized phone numbers, the system has a greater confidence in the location of the call. However, unless combined with strong authentication, any individual at the location could obtain access.

The following reference(s) were/was used to create this question: Shon Harris AIO v3 p. 140, 548

ISC2 OIG 2007 p. 152-153, 126-127

**NEW QUESTION 81**

- (Topic 1)

What is the main objective of proper separation of duties?

- A. To prevent employees from disclosing sensitive information.
- B. To ensure access controls are in place.
- C. To ensure that no single individual can compromise a system.
- D. To ensure that audit trails are not tampered with.

**Answer:** C

**Explanation:**

The primary objective of proper separation of duties is to ensure that one person acting alone cannot compromise the company's security in any way. A proper



separation of duties does not prevent employees from disclosing information, nor does it ensure that access controls are in place or that audit trails are not tampered with. Source: HARRIS, Shon, All-In-One CISSP Certification Exam Guide, McGraw- Hill/Osborne, 2002, Chapter 12: Operations Security (Page 808).

#### NEW QUESTION 83

- (Topic 1)

Which of the following would constitute the best example of a password to use for access to a system by a network administrator?

- A. holiday
- B. Christmas12
- C. Jenny
- D. GyN19Za!

**Answer: D**

#### Explanation:

GyN19Za! would be the the best answer because it contains a mixture of upper and lower case characters, alphabetic and numeric characters, and a special character making it less vulnerable to password attacks.

All of the other answers are incorrect because they are vulnerable to brute force or dictionary attacks. Passwords should not be common words or names. The addition of a number to the end of a common word only marginally strengthens it because a common password attack would also check combinations of words: Christmas23 Christmas123 etc...

#### NEW QUESTION 84

- (Topic 1)

The three classic ways of authenticating yourself to the computer security software are by something you know, by something you have, and by something:

- A. you need.
- B. non-trivial
- C. you are.
- D. you can get.

**Answer: C**

#### Explanation:

This is more commonly known as biometrics and is one of the most accurate ways to authenticate an individual.

The rest of the answers are incorrect because they not one of the three recognized forms for Authentication.

#### NEW QUESTION 85

- (Topic 1)

RADIUS incorporates which of the following services?

- A. Authentication server and PIN codes.
- B. Authentication of clients and static passwords generation.
- C. Authentication of clients and dynamic passwords generation.
- D. Authentication server as well as support for Static and Dynamic passwords.

**Answer: D**

#### Explanation:

A Network Access Server (NAS) operates as a client of RADIUS. The client is responsible for passing user information to designated RADIUS servers, and then acting on the response which is returned.

RADIUS servers are responsible for receiving user connection requests, authenticating the user, and then returning all configuration information necessary for the client to deliver service to the user.

RADIUS authentication is based on provisions of simple username/password credentials.

These credentials are encrypted

by the client using a shared secret between the client and the RADIUS server. OIG 2007, Page 513

RADIUS incorporates an authentication server and can make uses of both dynamic and static passwords.

Since it uses the PAP and CHAP protocols, it also includes static passwords.

RADIUS is an Internet protocol. RADIUS carries authentication, authorization, and configuration information between a Network Access Server and a shared Authentication Server. RADIUS features and functions are described primarily in the IETF (International Engineering Task Force) document RFC2138.

The term " RADIUS" is an acronym which stands for Remote Authentication Dial In User Service.

The main advantage to using a RADIUS approach to authentication is that it can provide a stronger form of authentication. RADIUS is capable of using a strong, two-factor form of authentication, in which users need to possess both a user ID and a hardware or software token to gain access.

Token-based schemes use dynamic passwords. Every minute or so, the token generates a unique 4-, 6- or 8-digit access number that is synchronized with the security server. To gain entry into the system, the user must generate both this one-time number and provide his or her user ID and password.

Although protocols such as RADIUS cannot protect against theft of an authenticated session via some realtime attacks, such as wiretapping, using unique, unpredictable authentication requests can protect against a wide range of active attacks.

RADIUS: Key Features and Benefits Features Benefits

RADIUS supports dynamic passwords and challenge/response passwords. Improved system security due to the fact that passwords are not static.

It is much more difficult for a bogus host to spoof users into giving up their passwords or password-generation algorithms.

RADIUS allows the user to have a single user ID and password for all computers in a network.

Improved usability due to the fact that the user has to remember only one login combination.

RADIUS is able to:

Prevent RADIUS users from logging in via login (or ftp). Require them to log in via login (or ftp)

Require them to login to a specific network access server (NAS); Control access by time of day.

Provides very granular control over the types of logins allowed, on a per-user basis. The time-out interval for failing over from an unresponsive primary RADIUS server to a

backup RADIUS server is site-configurable.

RADIUS gives System Administrator more flexibility in managing which users can login from which hosts or devices.

Stratus Technology Product Brief <http://www.stratus.com/products/vos/openvos/radius.htm>

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Pages 43,



44.

Also check: MILLER, Lawrence & GREGORY, Peter, CISSP for Dummies, 2002, Wiley Publishing, Inc., pages 45-46.

#### NEW QUESTION 89

- (Topic 1)

Guards are appropriate whenever the function required by the security program involves which of the following?

- A. The use of discriminating judgment
- B. The use of physical force
- C. The operation of access control devices
- D. The need to detect unauthorized access

**Answer: A**

#### Explanation:

The Answer The use of discriminating judgment, a guard can make the determinations that hardware or other automated security devices cannot make due to its ability to adjust to rapidly changing conditions, to learn and alter recognizable patterns, and to respond to various conditions in the environment. Guards are better at making value decisions at times of incidents. They are appropriate whenever immediate, discriminating judgment is required by the security entity.

The following answers are incorrect:

The use of physical force This is not the best answer. A guard provides discriminating judgment, and the ability to discern the need for physical force.

The operation of access control devices A guard is often uninvolved in the operations of an automated access control device such as a biometric reader, a smart lock, mantrap, etc. The need to detect unauthorized access The primary function of a guard is not to detect unauthorized access, but to prevent unauthorized physical access attempts and may deter social engineering attempts.

The following reference(s) were/was used to create this question:

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 10: Physical security (page 339).

Source: ISC2 Official Guide to the CBK page 288-289.

#### NEW QUESTION 92

- (Topic 1)

Which of the following was developed by the National Computer Security Center (NCSC) for the US Department of Defense ?

- A. TCSEC
- B. ITSEC
- C. DIACAP
- D. NIACAP

**Answer: A**

#### Explanation:

The Answer TCSEC; The TCSEC, frequently referred to as the Orange Book, is the centerpiece of the DoD Rainbow Series publications.

Initially issued by the National Computer Security Center (NCSC) an arm of the National Security Agency in 1983 and then updated in 1985, TCSEC was replaced with the development of the Common Criteria international standard originally published in 2005.

References:

KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, pages 197-199.

Wikipedia <http://en.wikipedia.org/wiki/TCSEC>

#### NEW QUESTION 96

- (Topic 1)

Which of the following statements pertaining to biometrics is false?

- A. Increased system sensitivity can cause a higher false rejection rate
- B. The crossover error rate is the point at which false rejection rate equals the false acceptance rate.
- C. False acceptance rate is also known as Type II error.
- D. Biometrics are based on the Type 2 authentication mechanism.

**Answer: D**

#### Explanation:

Authentication is based on three factor types: type 1 is something you know, type 2 is something you have and type 3 is something you are. Biometrics are based on the Type 3 authentication mechanism.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 2: Access control systems (page 37).

#### NEW QUESTION 99

- (Topic 1)

For maximum security design, what type of fence is most effective and cost-effective method (Foot are being used as measurement unit below)?

- A. 3' to 4' high
- B. 6' to 7' high
- C. 8' high and above with strands of barbed wire
- D. Double fencing

**Answer: D**

#### Explanation:

The most commonly used fence is the chain linked fence and it is the most affordable. The standard is a six-foot high fence with two-inch mesh square openings. The material should consist of nine-gauge vinyl or galvanized metal. Nine-gauge is a typical fence material installed in residential areas.

Additionally, it is recommended to place barbed wire strands angled out from the top of the fence at a 45?? angle and away from the protected area with three

strands running across the top. This will provide for a seven-foot fence. There are several variations of the use of ??top guards?? using V-shaped barbed wire or the use of concertina wire as an enhancement, which has been a replacement for more traditional three strand barbed wire ??top guards.?? The fence should be fastened to ridged metal posts set in concrete every six feet with additional bracing at the corners and gate openings. The bottom of the fence should be stabilized against intruders crawling under by attaching posts along the bottom to keep the fence from being pushed or pulled up from the bottom. If the soil is sandy, the bottom edge of the fence should be installed below ground level. For maximum security design, the use of double fencing with rolls of concertina wire positioned between the two fences is the most effective deterrent and cost-efficient method. In this design, an intruder is required to use an extensive array of ladders and equipment to breach the fences. Most fencing is largely a psychological deterrent and a boundary marker rather than a barrier, because in most cases such fences can be rather easily penetrated unless added security measures are taken to enhance the security of the fence. Sensors attached to the fence to provide electronic monitoring of cutting or scaling the fence can be used. Reference(s) used for this question: Hernandez CISSP, Steven (2012-12-21). Official (ISC)2 Guide to the CISSP CBK, Third Edition ((ISC)2 Press) (Kindle Locations 24416-24431). Auerbach Publications. Kindle Edition.

#### NEW QUESTION 103

- (Topic 1)

In the context of Biometric authentication, what is a quick way to compare the accuracy of devices. In general, the device that have the lowest value would be the most accurate. Which of the following would be used to compare accuracy of devices?

- A. the CER is used.
- B. the FRR is used
- C. the FAR is used
- D. the FER is used

**Answer:** A

#### Explanation:

equal error rate or crossover error rate (EER or CER): the rate at which both accept and reject errors are equal. The value of the EER can be easily obtained from the ROC curve. The EER is a quick way to compare the accuracy of devices with different ROC curves. In general, the device with the lowest EER is most accurate.

In the context of Biometric Authentication almost all types of detection permit a system's sensitivity to be increased or decreased during an inspection process. If the system's sensitivity is increased, such as in an airport metal detector, the system becomes increasingly selective and has a higher False Reject Rate (FRR). Conversely, if the sensitivity is decreased, the False Acceptance Rate (FAR) will increase. Thus, to have a valid measure of the system performance, the CrossOver Error Rate (CER) is used.

The following are used as performance metrics for biometric systems:

false accept rate or false match rate (FAR or FMR): the probability that the system incorrectly matches the input pattern to a non-matching template in the database. It measures the percent of invalid inputs which are incorrectly accepted. In case of similarity scale, if the person is imposter in real, but the matching score is higher than the threshold, then he is treated as genuine that increase the FAR and hence performance also depends upon the selection of threshold value.

false reject rate or false non-match rate (FRR or FNMR): the probability that the system fails to detect a match between the input pattern and a matching template in the database. It measures the percent of valid inputs which are incorrectly rejected.

failure to enroll rate (FTE or FER): the rate at which attempts to create a template from an input is unsuccessful. This is most commonly caused by low quality inputs.

failure to capture rate (FTC): Within automatic systems, the probability that the system fails to detect a biometric input when presented correctly.

template capacity: the maximum number of sets of data which can be stored in the system. Reference(s) used for this question:

KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten

Domains of Computer Security, 2001, John Wiley & Sons, Page 37. and

Wikipedia at: <https://en.wikipedia.org/wiki/Biometrics>

#### NEW QUESTION 104

- (Topic 1)

What is called the verification that the user's claimed identity is valid and is usually implemented through a user password at log-on time?

- A. Authentication
- B. Identification
- C. Integrity
- D. Confidentiality

**Answer:** A

#### Explanation:

Authentication is verification that the user's claimed identity is valid and is usually implemented through a user password at log-on time.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 36.

#### NEW QUESTION 109

- (Topic 1)

What can be defined as a list of subjects along with their access rights that are authorized to access a specific object?

- A. A capability table
- B. An access control list
- C. An access control matrix
- D. A role-based matrix

**Answer:** B

#### Explanation:

"It [ACL] specifies a list of users [subjects] who are allowed access to each object" CBK, p. 188

A capability table is incorrect. "Capability tables are used to track, manage and apply controls based on the object and rights, or capabilities of a subject. For example, a table identifies the object, specifies access rights allowed for a subject, and permits access based on the user's possession of a capability (or ticket) for the object." CBK, pp. 191-192. The distinction that makes this an incorrect choice is that access is based on possession of a capability by the subject.

To put it another way, as noted in AIO3 on p. 169, "A capability table is different from an ACL because the subject is bound to the capability table, whereas the object is bound to the ACL."

An access control matrix is incorrect. The access control matrix is a way of describing the rules for an access control strategy. The matrix lists the users, groups and roles down the left side and the resources and functions across the top. The cells of the matrix can either indicate that access is allowed or indicate the type of access. CBK pp 317 - 318.

AIO3, p. 169 describes it as a table of subjects and objects specifying the access rights a certain subject possesses pertaining to specific objects.

In either case, the matrix is a way of analyzing the access control needed by a population of subjects to a population of objects. This access control can be applied using rules, ACL's, capability tables, etc.

A role-based matrix is incorrect. Again, a matrix of roles vs objects could be used as a tool for thinking about the access control to be applied to a set of objects.

The results of the analysis could then be implemented using RBAC.

References:

CBK, Domain 2: Access Control. AIO3, Chapter 4: Access Control

## NEW QUESTION 112

- (Topic 1)

When submitting a passphrase for authentication, the passphrase is converted into ...

- A. a virtual password by the system
- B. a new passphrase by the system
- C. a new passphrase by the encryption technology
- D. a real password by the system which can be used forever

**Answer:** A

### Explanation:

Passwords can be compromised and must be protected. In the ideal case, a password should only be used once. The changing of passwords can also fall between these two extremes.

Passwords can be required to change monthly, quarterly, or at other intervals, depending on the criticality of the information needing protection and the password's frequency of use.

Obviously, the more times a password is used, the more chance there is of it being compromised.

It is recommended to use a passphrase instead of a password. A passphrase is more resistant to attacks. The passphrase is converted into a virtual password by the system. Often time the passphrase will exceed the maximum length supported by the system and it must be truncated into a Virtual Password.

Reference(s) used for this question: <http://www.itl.nist.gov/fipspubs/fip112.htm>

and

KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 36 & 37.

## NEW QUESTION 115

- (Topic 1)

A department manager has read access to the salaries of the employees in his/her department but not to the salaries of employees in other departments. A database security mechanism that enforces this policy would typically be said to provide which of the following?

- A. Content-dependent access control
- B. Context-dependent access control
- C. Least privileges access control
- D. Ownership-based access control

**Answer:** A

### Explanation:

When access control is based on the content of an object, it is considered to be content dependent access control.

Content-dependent access control is based on the content itself. The following answers are incorrect:

context-dependent access control. Is incorrect because this type of control is based on what the context is, facts about the data rather than what the object contains.

least privileges access control. Is incorrect because this is based on the least amount of rights needed to perform their jobs and not based on what is contained in the database. ownership-based access control. Is incorrect because this is based on the owner of the data and not based on what is contained in the database.

References:

OIG CBK Access Control (page 191)

## NEW QUESTION 119

- (Topic 1)

In biometric identification systems, at the beginning, it was soon apparent that truly positive identification could only be based on :

- A. sex of a person
- B. physical attributes of a person
- C. age of a person
- D. voice of a person

**Answer:** B

### Explanation:

Today implementation of fast, accurate reliable and user-acceptable biometric identification systems is already under way.

From: TIPTON, Harold F. & KRAUSE, MICKI, Information Security Management Handbook, 4th Edition, Volume 1, Page 7.

## NEW QUESTION 122

- (Topic 1)

The Orange Book is founded upon which security policy model?

- A. The Biba Model

- B. The Bell LaPadula Model
- C. Clark-Wilson Model
- D. TEMPEST

**Answer:** B

**Explanation:**

From the glossary of Computer Security Basics:

The Bell-LaPadula model is the security policy model on which the Orange Book requirements are based. From the Orange Book definition, "A formal state transition model of computer security policy that describes a set of access control rules. In this formal model, the entities in a computer system are divided into abstract sets of subjects and objects. The notion of secure state is defined and it is proven that each state transition preserves security by moving from secure state to secure state; thus, inductively proving the system is secure. A system state is defined to be 'secure' if the only permitted access modes of subjects to objects are in accordance with a specific security policy. In order to determine whether or not a specific access mode is allowed, the clearance of a subject is compared to the classification of the object and a determination is made as to whether the subject is authorized for the specific access mode."

The Biba Model is an integrity model of computer security policy that describes a set of rules. In this model, a subject may not depend on any object or other subject that is less trusted than itself.

The Clark Wilson Model is an integrity model for computer security policy designed for a commercial environment. It addresses such concepts as nondiscretionary access control, privilege separation, and least privilege. TEMPEST is a government program that prevents the compromising electrical and electromagnetic signals that emanate from computers and related equipment from being intercepted and deciphered.

Source: RUSSEL, Deborah & GANGEMI, G.T. Sr., Computer Security Basics, O'Reilly, 1991.

Also: U.S. Department of Defense, Trusted Computer System Evaluation Criteria (Orange Book), DOD 5200.28-STD. December 1985 (also available here).

**NEW QUESTION 125**

- (Topic 1)

How would nonrepudiation be best classified as?

- A. A preventive control
- B. A logical control
- C. A corrective control
- D. A compensating control

**Answer:** A

**Explanation:**

Systems accountability depends on the ability to ensure that senders cannot deny sending information and that receivers cannot deny receiving it. Because the mechanisms implemented in nonrepudiation prevent the ability to successfully repudiate an action, it can be considered as a preventive control.

Source: STONEBURNER, Gary, NIST Special Publication 800-33: Underlying Technical Models for Information Technology Security, National Institute of Standards and Technology, December 2001, page 7.

**NEW QUESTION 127**

- (Topic 1)

Which of the following floors would be most appropriate to locate information processing facilities in a 6-stories building?

- A. Basement
- B. Ground floor
- C. Third floor
- D. Sixth floor

**Answer:** C

**Explanation:**

You data center should be located in the middle of the facility or the core of a building to provide protection from natural disasters or bombs and provide easier access to emergency crewmembers if necessary. By being at the core of the facility the external wall would act as a secondary layer of protection as well. Information processing facilities should not be located on the top floors of buildings in case of a fire or flooding coming from the roof. Many crimes and theft have also been conducted by simply cutting a large hole on the roof.

They should not be in the basement because of flooding where water has a natural tendency to flow down :-). Even a little amount of water would affect your operation

considering the quantity of electrical cabling sitting directly on the cement floor under your raised floor.

The data center should not be located on the first floor due to the presence of the main entrance where people are coming in and out. You have a lot of high traffic areas such as the elevators, the loading docks, cafeteria, coffee shop, etc.. Really a bad location for a data center.

So it was easy to come up with the answer by using the process of elimination where the top, the bottom, and the basement are all bad choices. That left you with only one possible answer which is the third floor.

Source: HARRIS, Shon, All-In-One CISSP Certification Exam Guide, 5th Edition, Page 425.

**NEW QUESTION 132**

- (Topic 1)

A central authority determines what subjects can have access to certain objects based on the organizational security policy is called:

- A. Mandatory Access Control
- B. Discretionary Access Control
- C. Non-Discretionary Access Control
- D. Rule-based Access control

**Answer:** C

**Explanation:**

A central authority determines what subjects can have access to certain objects based on the organizational security policy.

The key focal point of this question is the 'central authority' that determines access rights. Cecilia one of the quiz user has sent me feedback informing me that NIST defines MAC as:

"MAC Policy means that Access Control Policy Decisions are made by a CENTRAL



AUTHORITY. Which seems to indicate there could be two good answers to this question.

However if you read the NISTR document mentioned in the references below, it is also mentioned that: MAC is the most mentioned NDAC policy. So MAC is a form of NDAC policy.

Within the same document it is also mentioned: "In general, all access control policies other than DAC are grouped in the category of non- discretionary access control (NDAC). As the name implies, policies in this category have rules that are not established at the discretion of the user. Non-discretionary policies establish controls that cannot be changed by users, but only through administrative action."

Under NDAC you have two choices:

Rule Based Access control and Role Base Access Control

MAC is implemented using RULES which makes it fall under RBAC which is a form of NDAC. It is a subset of NDAC.

This question is representative of what you can expect on the real exam where you have more than once choice that seems to be right. However, you have to look closely if one of the choices would be higher level or if one of the choice falls under one of the other choice. In this case NDAC is a better choice because MAC is falling under NDAC through the use of Rule Based Access Control.

The following are incorrect answers: MANDATORY ACCESS CONTROL

In Mandatory Access Control the labels of the object and the clearance of the subject

determines access rights, not a central authority. Although a central authority (Better known as the Data Owner) assigns the label to the object, the system does the determination of access rights automatically by comparing the Object label with the Subject clearance. The subject clearance MUST dominate (be equal or higher) than the object being accessed.

The need for a MAC mechanism arises when the security policy of a system dictates that:

1. Protection decisions must not be decided by the object owner.
2. The system must enforce the protection decisions (i.e., the system enforces the security policy over the wishes or intentions of the object owner).

Usually a labeling mechanism and a set of interfaces are used to determine access based on the MAC policy; for example, a user who is running a process at the Secret classification should not be allowed to read a file with a label of Top Secret. This is known as the ??simple security rule,?? or ??no read up.??

Conversely, a user who is running a process with a label of Secret should not be allowed to write to a file with a label of Confidential. This rule is called the ??\*-property?? (pronounced

??star property??) or ??no write down.?? The \*-property is required to maintain system security in an automated environment.

DISCRETIONARY ACCESS CONTROL

In Discretionary Access Control the rights are determined by many different entities, each of the persons who have created files and they are the owner of that file, not one central authority.

DAC leaves a certain amount of access control to the discretion of the object's owner or anyone else who is authorized to control the object's access. For example, it is generally used to limit a user's access to a file; it is the owner of the file who controls other users' accesses to the file. Only those users specified by the owner may have some combination of read, write, execute, and other permissions to the file.

DAC policy tends to be very flexible and is widely used in the commercial and government sectors. However, DAC is known to be inherently weak for two reasons: First, granting read access is transitive; for example, when Ann grants Bob read access to a file, nothing stops Bob from copying the contents of Ann??s file to an object that Bob controls. Bob may now grant any other user access to the copy of Ann??s file without Ann??s knowledge.

Second, DAC policy is vulnerable to Trojan horse attacks. Because programs inherit the identity of the invoking user, Bob may, for example, write a program for Ann that, on the surface, performs some useful function, while at the same time destroys the contents of Ann??s files. When investigating the problem, the audit files would indicate that Ann destroyed her own files. Thus, formally, the drawbacks of DAC are as follows:

Discretionary Access Control (DAC) Information can be copied from one object to another; therefore, there is no real assurance on the flow of information in a system.

No restrictions apply to the usage of information when the user has received it.

The privileges for accessing objects are decided by the owner of the object, rather than through a system-wide policy that reflects the organization??s security requirements.

ACLs and owner/group/other access control mechanisms are by far the most common mechanism for implementing DAC policies. Other mechanisms, even though not designed with DAC in mind, may have the capabilities to implement a DAC policy.

RULE BASED ACCESS CONTROL

In Rule-based Access Control a central authority could in fact determine what subjects can

have access when assigning the rules for access. However, the rules actually determine the access and so this is not the most correct answer.

RuBAC (as opposed to RBAC, role-based access control) allow users to access systems and information based on pre determined and configured rules. It is important to note that there is no commonly understood definition or formally defined standard for rule-based access control as there is for DAC, MAC, and RBAC.

??Rule-based access?? is a generic term applied to systems that allow some form of organization-defined rules, and therefore rule-based access control encompasses a broad range of systems. RuBAC may in fact be combined with other models, particularly RBAC or DAC. A RuBAC system intercepts every access request and compares the rules with the rights of the user to make an access decision. Most of the rule-based access control relies on a security label system, which dynamically composes a set of rules defined by a security policy. Security labels are attached to all objects, including files, directories, and devices.

Sometime roles to subjects (based on their attributes) are assigned as well. RuBAC meets the business needs as well as the technical needs of controlling service access. It allows business rules to be applied to access control??for example, customers who have overdue balances may be denied service access. As a mechanism for MAC, rules of RuBAC cannot be changed by users. The rules can be established by any attributes of a system related to the users such as domain, host, protocol, network, or IP addresses. For example, suppose that a user wants to access an object in another network on the other side of a router. The router employs RuBAC with the rule composed by the network addresses, domain, and protocol to decide whether or not the user can be granted access. If employees change their roles within the organization, their existing authentication credentials remain in effect and do not need to be re configured. Using rules in conjunction with roles adds greater flexibility because rules can be applied to people as well as to devices. Rule-based access control can be combined with role-based access control, such that the role of a user is one of the attributes in rule setting. Some provisions of access control systems have rule- based policy engines in addition to a role-based policy engine and certain implemented dynamic policies [Des03]. For example, suppose that two of the primary types of software users are product engineers and quality engineers. Both groups usually have access to the same data, but they have different roles to perform in relation to the data and the application's function. In addition, individuals within each group have different job responsibilities that may be identified using several types of attributes such as developing programs and testing areas. Thus, the access decisions can be made in real time by a scripted policy that regulates the access between the groups of product engineers and quality engineers, and each individual within these groups. Rules can either replace or complement role-based access control. However, the creation of rules and security policies is also a complex process, so each organization will need to strike the appropriate balance.

References used for this question: <http://csrc.nist.gov/publications/nistir/7316/NISTIR-7316.pdf> and

AIO v3 p162-167 and OIG (2007) p.186-191

also

KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 33.

## NEW QUESTION 136

- (Topic 1)

This baseline sets certain thresholds for specific errors or mistakes allowed and the amount of these occurrences that can take place before it is considered suspicious?

- A. Checkpoint level
- B. Ceiling level
- C. Clipping level
- D. Threshold level



**Answer:** C

**Explanation:**

Organizations usually forgive a particular type, number, or pattern of violations, thus permitting a predetermined number of user errors before gathering this data for analysis. An organization attempting to track all violations, without sophisticated statistical computing ability, would be unable to manage the sheer quantity of such data. To make a violation listing effective, a clipping level must be established.

The clipping level establishes a baseline for violation activities that may be normal user errors. Only after this baseline is exceeded is a violation record produced. This solution is particularly effective for small- to medium-sized installations. Organizations with large-scale computing facilities often track all violations and use statistical routines to cull out the minor infractions (e.g., forgetting a password or mistyping it several times).

If the number of violations being tracked becomes unmanageable, the first step in correcting the problems should be to analyze why the condition has occurred.

Do users understand how they are to interact with the computer resource? Are the rules too difficult to follow? Violation tracking and analysis can be valuable tools in assisting an organization to develop thorough but useable controls. Once these are in place and records are produced that accurately reflect serious violations, tracking and analysis become the first line of defense. With this procedure, intrusions are discovered before major damage occurs and sometimes early enough to catch the perpetrator. In addition, business protection and preservation are strengthened.

The following answers are incorrect:

All of the other choices presented were simply detractors. The following reference(s) were used for this question:

Handbook of Information Security Management

**NEW QUESTION 141**

- (Topic 1)

In biometrics, "one-to-many" search against database of stored biometric images is done in:

- A. Authentication
- B. Identification
- C. Identities
- D. Identity-based access control

**Answer:** B

**Explanation:**

In biometrics, identification is a "one-to-many" search of an individual's characteristics from a database of stored images.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 38.

**NEW QUESTION 142**

- (Topic 1)

Access control is the collection of mechanisms that permits managers of a system to exercise a directing or restraining influence over the behavior, use, and content of a system. It does not permit management to:

- A. specify what users can do
- B. specify which resources they can access
- C. specify how to restrain hackers
- D. specify what operations they can perform on a system.

**Answer:** C

**Explanation:**

Access control is the collection of mechanisms that permits managers of a system to exercise a directing or restraining influence over the behavior, use, and content of a system. It permits management to specify what users can do, which resources they can access, and what operations they can perform on a system. Specifying HOW to restrain hackers is not directly linked to access control.

Source: DUPUIS, Clement, Access Control Systems and Methodology, Version 1, May 2002, CISSP Open Study Group Study Guide for Domain 1, Page 12.

**NEW QUESTION 146**

- (Topic 1)

Who developed one of the first mathematical models of a multilevel-security computer system?

- A. Diffie and Hellman.
- B. Clark and Wilson.
- C. Bell and LaPadula.
- D. Gasser and Lipner.

**Answer:** C

**Explanation:**

In 1973 Bell and LaPadula created the first mathematical model of a multi-level security system.

The following answers are incorrect:

Diffie and Hellman. This is incorrect because Diffie and Hellman was involved with cryptography.

Clark and Wilson. This is incorrect because Bell and LaPadula was the first model. The Clark-Wilson model came later, 1987.

Gasser and Lipner. This is incorrect, it is a distractor. Bell and LaPadula was the first model.

**NEW QUESTION 151**

- (Topic 1)

What are the components of an object's sensitivity label?

- A. A Classification Set and a single Compartment.
- B. A single classification and a single compartment.
- C. A Classification Set and user credentials.
- D. A single classification and a Compartment Set.

**Answer:** D

**Explanation:**

Both are the components of a sensitivity label. The following are incorrect:

A Classification Set and a single Compartment. Is incorrect because the nomenclature "Classification Set" is incorrect, there only one classification and it is not a "single compartment" but a Compartment Set.

A single classification and a single compartment. Is incorrect because while there only is one classification, it is not a "single compartment" but a Compartment Set.

A Classification Set and user credentials. Is incorrect because the nomenclature "Classification Set" is incorrect, there only one classification and it is not "user credential" but a Compartment Set. The user would have their own sensitivity label.

**NEW QUESTION 153**

- (Topic 1)

Which of the following is the WEAKEST authentication mechanism?

- A. Passphrases
- B. Passwords
- C. One-time passwords
- D. Token devices

**Answer: B**

**Explanation:**

Most of the time users usually choose passwords which can be guessed , hence passwords is the BEST answer out of the choices listed above.

The following answers are incorrect because :

Passphrases is incorrect as it is more secure than a password because it is longer.

One-time passwords is incorrect as the name states , it is good for only once and cannot be reused.

Token devices is incorrect as this is also a password generator and is an one time password mechanism.

Reference : Shon Harris AIO v3 , Chapter-4 : Access Control , Page : 139 , 142.

**NEW QUESTION 156**

- (Topic 1)

What is the name of the first mathematical model of a multi-level security policy used to define the concept of a secure state, the modes of access, and rules for granting access?

- A. Clark and Wilson Model
- B. Harrison-Ruzzo-Ullman Model
- C. Rivest and Shamir Model
- D. Bell-LaPadula Model

**Answer: D**

**Explanation:**

Source: TIPTON, Hal, (ISC)2, Introduction to the CISSP Exam presentation.

**NEW QUESTION 158**

- (Topic 1)

Which of the following is true about Kerberos?

- A. It utilizes public key cryptography.
- B. It encrypts data after a ticket is granted, but passwords are exchanged in plain text.
- C. It depends upon symmetric ciphers.
- D. It is a second party authentication system.

**Answer: C**

**Explanation:**

Kerberos depends on secret keys (symmetric ciphers). Kerberos is a third party authentication protocol. It was designed and developed in the mid 1980's by MIT. It is considered open source but is copyrighted and owned by MIT. It relies on the user's secret keys. The password is used to encrypt and decrypt the keys.

The following answers are incorrect:

It utilizes public key cryptography. Is incorrect because Kerberos depends on secret keys (symmetric ciphers).

It encrypts data after a ticket is granted, but passwords are exchanged in plain text. Is incorrect because the passwords are not exchanged but used for encryption and decryption of the keys.

It is a second party authentication system. Is incorrect because Kerberos is a third party authentication system, you authenticate to the third party (Kerberos) and not the system you are accessing.

References:

MIT <http://web.mit.edu/kerberos/>

Wikipedi [http://en.wikipedia.org/wiki/Kerberos\\_%28protocol%29](http://en.wikipedia.org/wiki/Kerberos_%28protocol%29)

OIG CBK Access Control (pages 181 - 184) AIOv3 Access Control (pages 151 - 155)

**NEW QUESTION 161**

- (Topic 1)

Which of the following would be true about Static password tokens?

- A. The owner identity is authenticated by the token
- B. The owner will never be authenticated by the token.
- C. The owner will authenticate himself to the system.
- D. The token does not authenticates the token owner but the system.

**Answer: A**

**Explanation:**

Password Tokens

Tokens are electronic devices or cards that supply a user's password for them. A token system can be used to supply either a static or a dynamic password. There is a big difference between the static and dynamic systems, a static system will normally log a user in but a dynamic system the user will often have to log themselves in.

Static Password Tokens:

The owner identity is authenticated by the token. This is done by the person who issues the token to the owner (normally the employer). The owner of the token is now authenticated by "something you have". The token authenticates the identity of the owner to the information system. An example of this occurring is when an employee swipes his or her smart card over an electronic lock to gain access to a store room.

Synchronous Dynamic Password Tokens:

This system is a lot more complex than the static token password. The synchronous dynamic password tokens generate new passwords at certain time intervals that are synched with the main system. The password is generated on a small device similar to a pager or a calculator that can often be attached to the user's key ring. Each password is only valid for a certain time period, typing in the wrong password in the wrong time period will invalidate the authentication. The time factor can also be the system's downfall. If a clock on the system or the password token device becomes out of synch, a user can have troubles authenticating themselves to the system.

Asynchronous Dynamic Password Tokens:

The clock synching problem is eliminated with asynchronous dynamic password tokens. This system works on the same principal as the synchronous one but it does not have a time frame. A lot of big companies use this system especially for employee's who may work from home on the company's VPN (Virtual private Network).

Challenge Response Tokens:

This is an interesting system. A user will be sent special "challenge" strings at either random or timed intervals. The user inputs this challenge string into their token device and the device will respond by generating a challenge response. The user then types this response into the system and if it is correct they are authenticated.

Reference(s) used for this question: <http://www.informit.com/guides/content.aspx?g=security&seqNum=146>

and

KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 37.

**NEW QUESTION 162**

- (Topic 1)

Which security model ensures that actions that take place at a higher security level do not affect actions that take place at a lower level?

- A. The Bell-LaPadula model
- B. The information flow model
- C. The noninterference model
- D. The Clark-Wilson model

**Answer: C**

**Explanation:**

The goal of a noninterference model is to strictly separate differing security levels to assure that higher-level actions do not determine what lower-level users can see. This is in contrast to other security models that control information flows between differing levels of users. By maintaining strict separation of security levels, a noninterference model minimizes leakages that might happen through a covert channel.

The model ensures that any actions that take place at a higher security level do not affect, or interfere with, actions that take place at a lower level.

It is not concerned with the flow of data, but rather with what a subject knows about the state of the system. So if an entity at a higher security level performs an action, it can not change the state for the entity at the lower level.

The model also addresses the inference attack that occurs when some one has access to some type of information and can infer(guess) something that he does not have the clearance level or authority to know.

The following are incorrect answers:

The Bell-LaPadula model is incorrect. The Bell-LaPadula model is concerned only with confidentiality and bases access control decisions on the classification of objects and the clearances of subjects.

The information flow model is incorrect. The information flow models have a similar framework to the Bell-LaPadula model and control how information may flow between objects based on security classes. Information will be allowed to flow only in accordance with the security policy.

The Clark-Wilson model is incorrect. The Clark-Wilson model is concerned with change control and assuring that all modifications to objects preserve integrity by means of well-formed transactions and usage of an access triple (subject - interface - object).

References:

CBK, pp 325 - 326

AIO3, pp. 290 - 291

AIOv4 Security Architecture and Design (page 345)

AIOv5 Security Architecture and Design (pages 347 - 348)

[https://en.wikibooks.org/wiki/Security\\_Architecture\\_and\\_Design/Security\\_Models#Noninterference\\_Models](https://en.wikibooks.org/wiki/Security_Architecture_and_Design/Security_Models#Noninterference_Models)

**NEW QUESTION 163**

- (Topic 1)

What does the (star) integrity axiom mean in the Biba model?

- A. No read up
- B. No write down
- C. No read down
- D. No write up

**Answer: D**

**Explanation:**

The (star) integrity axiom of the Biba access control model states that an object at one level of integrity is not permitted to modify an object of a higher level of integrity (no write up).

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 5: Security Architectures and Models (page 205).

**NEW QUESTION 168**

- (Topic 1)

What is called a sequence of characters that is usually longer than the allotted number for a password?

- A. passphrase
- B. cognitive phrase
- C. anticipated phrase
- D. Real phrase

**Answer:** A

**Explanation:**

A passphrase is a sequence of characters that is usually longer than the allotted number for a password.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, page 37.

**NEW QUESTION 171**

- (Topic 1)

Which of the following is not a logical control when implementing logical access security?

- A. access profiles.
- B. userids.
- C. employee badges.
- D. passwords.

**Answer:** C

**Explanation:**

Employee badges are considered Physical so would not be a logical control. The following answers are incorrect:

userids. Is incorrect because userids are a type of logical control.

access profiles. Is incorrect because access profiles are a type of logical control. passwords. Is incorrect because passwords are a type of logical control.

**NEW QUESTION 174**

- (Topic 1)

Which division of the Orange Book deals with discretionary protection (need-to-know)?

- A. D
- B. C
- C. B
- D. A

**Answer:** B

**Explanation:**

C deals with discretionary protection. See matrix below:

**TNI/TCSEC MATRIX**

	A1	B3	B2	B1	C2	C1
<b>DISCRETIONARY ACCESS</b>						
Discretionary Access Control						
Identification and Authentication						
System Integrity						
System Architecture						
Security Testing						
Security Features User's Guide Trusted Facility						
Manual Design Documentation Test Documentation						
<b>CONTROLLED ACCESS</b>						
Protect Audit Trails						
Object Reuse						
<b>MANDATORY ACCESS CONTROL</b>						
Labels						
Mandatory Access Control						
Process isolation in system architecture						
Design Specification & Verification						
Device labels						
Subject Sensitivity Labels						
Trusted Path						
Separation of Administrator and User functions						
Covert Channel Analysis (Only Covert Storage Channel at B2)						
Trusted Facility Management						
Configuration Management						
Trusted Recovery						
Covert Channel Analysis (Both Timing and Covert Channel analysis at B3)						
Security Administrator Role Defined						
Monitor events and notify security personnel						
Trusted Distribution						
Formal Methods						
	A1	B3	B2	B1	C2	C1

C:\Users\MCS\Desktop\1.jpg

TCSEC Matric

The following are incorrect answers:

D is incorrect. D deals with minimal security.

B is incorrect. B deals with mandatory protection. A is incorrect. A deals with verified protection. Reference(s) used for this question:

CBK, p. 329 ?C 330

and

Shon Harris, CISSP All In One (AIO), 6th Edition , page 392-393



#### NEW QUESTION 177

- (Topic 1)

This is a common security issue that is extremely hard to control in large environments. It occurs when a user has more computer rights, permissions, and access than what is required for the tasks the user needs to fulfill. What best describes this scenario?

- A. Excessive Rights
- B. Excessive Access
- C. Excessive Permissions
- D. Excessive Privileges

**Answer: D**

#### Explanation:

Even thou all 4 terms are very close to each other, the best choice is Excessive Privileges which would include the other three choices presented.

Reference(s) used for this question:

HARRIS, Shon, All-In-One CISSP Certification Exam Guide, McGraw-Hill/Osborne, 2001, Page 645.

and

#### NEW QUESTION 178

- (Topic 1)

What does the simple integrity axiom mean in the Biba model?

- A. No write down
- B. No read down
- C. No read up
- D. No write up

**Answer: B**

#### Explanation:

The simple integrity axiom of the Biba access control model states that a subject at one level of integrity is not permitted to observe an object of a lower integrity (no read down).

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 5: Security Architectures and Models (page 205).

#### NEW QUESTION 182

- (Topic 1)

What is called an automated means of identifying or authenticating the identity of a living person based on physiological or behavioral characteristics?

- A. Biometrics
- B. Micrometrics
- C. Macrometrics
- D. MicroBiometrics

**Answer: A**

#### Explanation:

The Answer Biometrics; Biometrics are defined as an automated means of identifying or authenticating the identity of a living person based on physiological or behavioral characteristics.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Pages 37,38.

#### NEW QUESTION 184

- (Topic 1)

Which of the following is NOT part of the Kerberos authentication protocol?

- A. Symmetric key cryptography
- B. Authentication service (AS)
- C. Principals
- D. Public Key

**Answer: D**

#### Explanation:

There is no such component within kerberos environment. Kerberos uses only symmetric encryption and does not make use of any public key component.

The other answers are incorrect because :

Symmetric key cryptography is a part of Kerberos as the KDC holds all the users' and services' secret keys.

Authentication service (AS) : KDC (Key Distribution Center) provides an authentication service

Principals : Key Distribution Center provides services to principals , which can be users , applications or network services.

References: Shon Harris , AIO v3 , Chapter - 4: Access Control , Pages : 152-155.

#### NEW QUESTION 187

- (Topic 1)

The following is NOT a security characteristic we need to consider while choosing a biometric identification systems:

- A. data acquisition process
- B. cost
- C. enrollment process



D. speed and user interface

**Answer: B**

**Explanation:**

Cost is a factor when considering Biometrics but it is not a security characteristic.

All the other answers are incorrect because they are security characteristics related to Biometrics.

data acquisition process can cause a security concern because if the process is not fast and efficient it can discourage individuals from using the process.

enrollment process can cause a security concern because the enrollment process has to be quick and efficient. This process captures data for authentication.

speed and user interface can cause a security concern because this also impacts the users acceptance rate of biometrics. If they are not comfortable with the interface and speed they might sabotage the devices or otherwise attempt to circumvent them.

References:

OIG Access Control (Biometrics) (pgs 165-167)

From: TIPTON, Harold F. & KRAUSE, MICKI, Information Security Management Handbook, 4th Edition, Volume 1, Pages 5-6.

in process of correction

**NEW QUESTION 188**

- (Topic 1)

The National Institute of Standards and Technology (NIST) standard pertaining to perimeter protection states that critical areas should be illuminated up to?

A. Illuminated at nine feet high with at least three foot-candles

B. Illuminated at eight feet high with at least three foot-candles

C. Illuminated at eight feet high with at least two foot-candles

D. Illuminated at nine feet high with at least two foot-candles

**Answer: B**

**Explanation:**

The National Institute of Standards and Technology (NIST) standard pertaining to perimeter protection states that critical areas should be illuminated eight feet high with at least two foot-candles.

It can also be referred to as illuminating to a height of eight feet, with a BRIGHTNESS of two foot-candles.

One footcandle 10.764 lux. The footcandle (or lumen per square foot) is a non-SI unit of illuminance. Like the BTU, it is obsolete but it is still in fairly common use in the United States, particularly in construction-related engineering and in building codes. Because lux and footcandles are different units of the same quantity, it is perfectly valid to convert footcandles to lux and vice versa.

The name "footcandle" conveys "the illuminance cast on a surface by a one-candela source one foot away." As natural as this sounds, this style of name is now frowned upon, because the dimensional formula for the unit is not foot • candela, but lumens per square foot.

Some sources do however note that the "lux" can be thought of as a "metre-candle" (i.e. the illuminance cast on a surface by a one-candela source one meter away). A source that is farther away casts less illumination than one that is close, so one lux is less illuminance than one footcandle. Since illuminance follows the inverse-square law, and since one foot = 0.3048 m, one lux = 0.30482 footcandle 1/10.764 footcandle.

TIPS FROM CLEMENT:

Illuminance (light level) ?C The amount of light, measured in foot-candles (US unit), that falls n a surface, either horizontal or vertical.

Parking lots lighting needs to be an average of 2 foot candles; uniformity of not more than 3:1, no area less than 1 fc.

All illuminance measurements are to be made on the horizontal plane with a certified light meter calibrated to NIST standards using traceable light sources.

The CISSP Exam Cram 2 from Michael Gregg says: Lighting is a commonly used form of perimeter protection.

Some studies have found that up to 80% of criminal acts at businesses and shopping centers happen in adjacent parking lots. Therefore, it's easy to see why lighting can be such an important concern.

Outside lighting discourages prowlers and thieves.

The National Institute of Standards and Technologies (NIST) states that, for effective perimeter control, buildings should be illuminated 8 feet high, with 2-foot candle power.

Reference used for this question:

HARRIS, Shon, All-In-One CISSP Certification Exam Guide, McGraw-Hill/Osborne, 2001, Page 325.

and

Shon's AIO v5 pg 459 and

<http://en.wikipedia.org/wiki/Foot-candle>

**NEW QUESTION 191**

- (Topic 1)

When a biometric system is used, which error type deals with the possibility of GRANTING access to impostors who should be REJECTED?

A. Type I error

B. Type II error

C. Type III error

D. Crossover error

**Answer: B**

**Explanation:**

When the biometric system accepts impostors who should have been rejected , it is called a Type II error or False Acceptance Rate or False Accept Rate.

Biometrics verifies an individual??s identity by analyzing a unique personal attribute or behavior, which is one of the most effective and accurate methods of verifying identification.

Biometrics is a very sophisticated technology; thus, it is much more expensive and complex than the other types of identity verification processes. A biometric system can make authentication decisions based on an individual??s behavior, as in signature dynamics, but these can change over time and possibly be forged. Biometric systems that base authentication decisions on physical attributes (iris, retina, fingerprint) provide more accuracy, because physical attributes typically don??t change much, absent some disfiguring injury, and are harder to impersonate.

When a biometric system rejects an authorized individual, it is called a Type I error (False Rejection Rate (FRR) or False Reject Rate (FRR)).

When the system accepts impostors who should be rejected, it is called a Type II error (False Acceptance Rate (FAR) or False Accept Rate (FAR)). Type II errors are the most dangerous and thus the most important to avoid.

The goal is to obtain low numbers for each type of error, but When comparing different biometric systems, many different variables are used, but one of the most important metrics is the crossover error rate (CER).

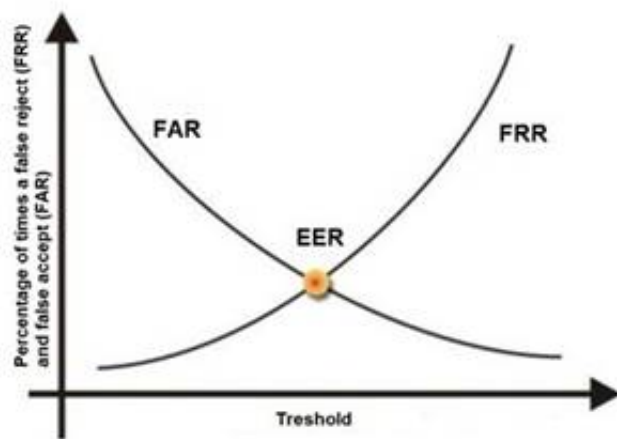
The accuracy of any biometric method is measured in terms of Failed Acceptance Rate (FAR) and Failed Rejection Rate (FRR). Both are expressed as percentages. The FAR is the rate at which attempts by unauthorized users are incorrectly accepted as valid. The FRR is just the opposite. It measures the rate at

which authorized users are denied access.

The relationship between FRR (Type I) and FAR (Type II) is depicted in the graphic below. As one rate increases, the other decreases. The Cross-over Error Rate (CER) is sometimes considered a good indicator of the overall accuracy of a biometric system. This

is the point at which the FRR and the FAR have the same value. Solutions with a lower CER are typically more accurate.

See graphic below from Biometria showing this relationship. The Cross-over Error Rate (CER) is also called the Equal Error Rate (EER), the two are synonymous.



C:\Users\MCS\Desktop\1.jpg Cross Over Error Rate

The other answers are incorrect:

Type I error is also called as False Rejection Rate where a valid user is rejected by the system.

Type III error : there is no such error type in biometric system.

Crossover error rate stated in percentage, represents the point at which false rejection equals the false acceptance rate.

Reference(s) used for this question: <http://www.biometria.sk/en/principles-of-biometrics.html>

and

Shon Harris, CISSP All In One (AIO), 6th Edition, Chapter 3, Access Control, Page 188- 189

and

Tech Republic, Reduce Multi\_Factor Authentication Cost

### NEW QUESTION 194

- (Topic 1)

Which of the following exemplifies proper separation of duties?

- A. Operators are not permitted modify the system time.
- B. Programmers are permitted to use the system console.
- C. Console operators are permitted to mount tapes and disks.
- D. Tape operators are permitted to use the system console.

**Answer:** A

#### Explanation:

This is an example of Separation of Duties because operators are prevented from modifying the system time which could lead to fraud. Tasks of this nature should be performed by they system administrators.

AIO defines Separation of Duties as a security principle that splits up a critical task among two or more individuals to ensure that one person cannot complete a risky task by himself.

The following answers are incorrect:

Programmers are permitted to use the system console. Is incorrect because programmers should not be permitted to use the system console, this task should be performed by operators. Allowing programmers access to the system console could allow fraud to occur so this is not an example of Separation of Duties..

Console operators are permitted to mount tapes and disks. Is incorrect because operators should be able to mount tapes and disks so this is not an example of Separation of Duties.

Tape operators are permitted to use the system console. Is incorrect because operators should be able to use the system console so this is not an example of Separation of Duties.

References:

OIG CBK Access Control (page 98 - 101) AIOv3 Access Control (page 182)

### NEW QUESTION 199

- (Topic 1)

Sensitivity labels are an example of what application control type?

- A. Preventive security controls
- B. Detective security controls
- C. Compensating administrative controls
- D. Preventive accuracy controls

**Answer:** A

#### Explanation:

Sensitivity labels are a preventive security application controls, such as are firewalls, reference monitors, traffic padding, encryption, data classification, one-time passwords, contingency planning, separation of development, application and test environments.

The incorrect answers are:

Detective security controls - Intrusion detection systems (IDS), monitoring activities, and audit trails.

Compensating administrative controls - There no such application control. Preventive accuracy controls - data checks, forms, custom screens, validity checks, contingency planning, and backups. Sources:

KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 7: Applications and Systems Development (page 264).

KRUTZ, Ronald & VINES, Russel, The CISSP Prep Guide: Gold Edition, Wiley Publishing Inc., 2003, Chapter 7: Application Controls, Figure 7.1 (page 360).

### NEW QUESTION 204

- (Topic 1)

What is called the percentage of valid subjects that are falsely rejected by a Biometric Authentication system?

- A. False Rejection Rate (FRR) or Type I Error
- B. False Acceptance Rate (FAR) or Type II Error
- C. Crossover Error Rate (CER)
- D. True Rejection Rate (TRR) or Type III Error

**Answer:** A

**Explanation:**

The percentage of valid subjects that are falsely rejected is called the False Rejection Rate (FRR) or Type I Error.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 38.

**NEW QUESTION 206**

- (Topic 1)

Which of the following protection devices is used for spot protection within a few inches of the object, rather than for overall room security monitoring?

- A. Wave pattern motion detectors
- B. Capacitance detectors
- C. Field-powered devices
- D. Audio detectors

**Answer:** B

**Explanation:**

Capacitance detectors monitor an electrical field surrounding the object being monitored. They are used for spot protection within a few inches of the object, rather than for overall room security monitoring used by wave detectors. Penetration of this field changes the electrical capacitance of the field enough to generate and alarm. Wave pattern motion detectors generate a frequency wave pattern and send an alarm if the pattern is disturbed as it is reflected back to its receiver. Field-powered devices are a type of personnel access control devices. Audio detectors simply monitor a room for any abnormal sound wave generation and trigger an alarm.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, John Wiley & Sons, 2001, Chapter 10: Physical security (page 344).

**NEW QUESTION 210**

- (Topic 1)

Which of the following biometric devices offers the LOWEST CER?

- A. Keystroke dynamics
- B. Voice verification
- C. Iris scan
- D. Fingerprint

**Answer:** C

**Explanation:**

From most effective (lowest CER) to least effective (highest CER) are: Iris scan, fingerprint, voice verification, keystroke dynamics.

Reference : Shon Harris Aio v3 , Chapter-4 : Access Control , Page : 131

Also see: [http://www.sans.org/reading\\_room/whitepapers/authentication/biometric-selection-body-parts-online\\_139](http://www.sans.org/reading_room/whitepapers/authentication/biometric-selection-body-parts-online_139)

**NEW QUESTION 213**

- (Topic 1)

Which of the following is not a preventive login control?

- A. Last login message
- B. Password aging
- C. Minimum password length
- D. Account expiration

**Answer:** A

**Explanation:**

The last login message displays the last login date and time, allowing a user to discover if their account was used by someone else. Hence, this is rather a detective control.

Source: RUSSEL, Deborah & GANGEMI, G.T. Sr., Computer Security Basics, O'Reilly, July 1992 (page 63).

**NEW QUESTION 216**

- (Topic 1)

Which of the following division is defined in the TCSEC (Orange Book) as minimal protection?

- A. Division D
- B. Division C
- C. Division B
- D. Division A

**Answer:** A

**Explanation:**

The criteria are divided into four divisions: D, C, B, and A ordered in a hierarchical manner with the highest division (A) being reserved for systems providing the

most comprehensive security.

Each division represents a major improvement in the overall confidence one can place in the system for the protection of sensitive information.

Within divisions C and B there are a number of subdivisions known as classes. The classes are also ordered in a hierarchical manner with systems representative of division C and lower classes of division B being characterized by the set of computer security mechanisms that they possess.

Assurance of correct and complete design and implementation for these systems is gained mostly through testing of the security- relevant portions of the system.

The security-relevant portions of a system are referred to throughout this document as the Trusted Computing Base (TCB).

Systems representative of higher classes in division B and division A derive their security attributes more from their design and implementation structure.

Increased assurance that the required features are operative, correct, and tamperproof under all circumstances is gained through progressively more rigorous analysis during the design process.

TCSEC provides a classification system that is divided into hierarchical divisions of assurance levels:

Division D - minimal security Division C - discretionary protection Division B - mandatory protection Division A - verified protection

Reference: page 358 AIO V.5 Shon Harris

also

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, page 197.

Also:

THE source for all TCSEC "level" questions: <http://csrc.nist.gov/publications/secpubs/rainbow/std001.txt>

## NEW QUESTION 218

- (Topic 1)

A confidential number used as an authentication factor to verify a user's identity is called a:

- A. PIN
- B. User ID
- C. Password
- D. Challenge

**Answer:** A

### Explanation:

PIN Stands for Personal Identification Number, as the name states it is a combination of numbers.

The following answers are incorrect:

User ID This is incorrect because a Userid is not required to be a number and a Userid is only used to establish identity not verify it.

Password. This is incorrect because a password is not required to be a number, it could be any combination of characters.

Challenge. This is incorrect because a challenge is not defined as a number, it could be anything.

## NEW QUESTION 223

- (Topic 1)

How can an individual/person best be identified or authenticated to prevent local masquerading attacks?

- A. UserId and password
- B. Smart card and PIN code
- C. Two-factor authentication
- D. Biometrics

**Answer:** D

### Explanation:

The only way to be truly positive in authenticating identity for access is to base the authentication on the physical attributes of the persons themselves (i.e., biometric

identification). Physical attributes cannot be shared, borrowed, or duplicated. They ensure that you do identify the person, however they are not perfect and they would have to be supplemented by another factor.

Some people are getting thrown off by the term Masquerade. In general, a masquerade is a disguise. In terms of communications security issues, a masquerade is a type of attack where the attacker pretends to be an authorized user of a system in order to gain access to it or to gain greater privileges than they are authorized for. A masquerade may be attempted through the use of stolen logon IDs and passwords, through finding security gaps in programs, or through bypassing the authentication mechanism. Spoofing is another term used to describe this type of attack as well.

A UserId only provides for identification.

A password is a weak authentication mechanism since passwords can be disclosed, shared, written down, and more.

A smart card can be stolen and its corresponding PIN code can be guessed by an intruder. A smartcard can be borrowed by a friend of yours and you would have no clue as to who is really logging in using that smart card.

Any form of two-factor authentication not involving biometrics cannot be as reliable as a biometric system to identify the person.

Biometric identifying verification systems control people. If the person with the correct hand, eye, face, signature, or voice is not present, the identification and verification cannot take place and the desired action (i.e., portal passage, data, or resource access) does not occur.

As has been demonstrated many times, adversaries and criminals obtain and successfully use access cards, even those that require the addition of a PIN. This is because these systems control only pieces of plastic (and sometimes information), rather than people. Real asset and resource protection can only be accomplished by people, not cards and information, because unauthorized persons can (and do) obtain the cards and information.

Further, life-cycle costs are significantly reduced because no card or PIN administration system or personnel are required. The authorized person does not lose physical characteristics (i.e., hands, face, eyes, signature, or voice), but cards and PINs are continuously lost, stolen, or forgotten. This is why card access systems require systems and people to administer, control, record, and issue (new) cards and PINs. Moreover, the cards are an expensive and recurring cost.

NOTE FROM CLEMENT:

This question has been generating lots of interest. The keyword in the question is: Individual (the person) and also the authenticated portion as well.

I totally agree with you that Two Factors or Strong Authentication would be the strongest means of authentication. However the question is not asking what is the strongest mean of authentication, it is asking what is the best way to identify the user (individual) behind the technology. When answering questions do not make assumptions to facts not presented in the question or answers.

Nothing can beat Biometrics in such case. You cannot lend your fingerprint and pin to someone else, you cannot borrow one of my eye balls to defeat the Iris or Retina scan. This is why it is the best method to authenticate the user.

I think the reference is playing with semantics and that makes it a bit confusing. I have improved the question to make it a lot clearer and I have also improve the explanations attached with the question.

The reference mentioned above refers to authenticating the identity for access. So the distinction is being made that there is identity and there is authentication. In the case of physical security the enrollment process is where the identity of the user would be validated and then the biometrics features provided by the user would authenticate the user on a one to one matching basis (for authentication) with the reference contained in the database of biometrics templates. In the case of system access, the user might have to provide a username, a pin, a passphrase, a smart card, and then provide his biometric attributes.



Biometric can also be used for Identification purpose where you do a one to many match. You take a facial scan of someone within an airport and you attempt to match it with a large database of known criminal and terrorists. This is how you could use biometric for Identification.

There are always THREE means of authentication, they are: Something you know (Type 1)  
Something you have (Type 2)  
Something you are (Type 3)

Reference(s) used for this question:  
TIPTON, Harold F. & KRAUSE, Micki, Information Security Management Handbook, 4th edition (volume 1) , 2000, CRC Press, Chapter 1, Biometric Identification (page 7).  
and  
Search Security at <http://searchsecurity.techtarget.com/definition/masquerade>

#### NEW QUESTION 225

- (Topic 1)

Which of the following is the LEAST user accepted biometric device?

- A. Fingerprint
- B. Iris scan
- C. Retina scan
- D. Voice verification

**Answer: C**

#### Explanation:

The biometric device that is least user accepted is the retina scan, where a system scans the blood-vessel pattern on the backside of the eyeball. When using this device, an individual has to place their eye up to a device, and may require a puff of air to be blown into the eye. The iris scan only needs for an individual to glance at a camera that could be placed above a door.

Source: HARRIS, Shon, All-In-One CISSP Certification Exam Guide, McGraw- Hill/Osborne, 2002, Chapter 4: Access Control (page 131).

#### NEW QUESTION 229

- (Topic 1)

Controls provide accountability for individuals who are accessing sensitive information. This accountability is accomplished:

- A. through access control mechanisms that require identification and authentication and through the audit function.
- B. through logical or technical controls involving the restriction of access to systems and the protection of information.
- C. through logical or technical controls but not involving the restriction of access to systems and the protection of information.
- D. through access control mechanisms that do not require identification and authentication and do not operate through the audit function.

**Answer: A**

#### Explanation:

Controls provide accountability for individuals who are accessing sensitive information. This accountability is accomplished through access control mechanisms that require identification and authentication and through the audit function. These controls must be in accordance with and accurately represent the organization's security policy. Assurance procedures ensure that the control mechanisms correctly implement the security policy for the entire life cycle of an information system.

Source: KRUTZ, Ronald L. & VINES, Russel D., The CISSP Prep Guide: Mastering the Ten Domains of Computer Security, 2001, John Wiley & Sons, Page 33.

#### NEW QUESTION 232

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