Question: 1

During the risk assessment phase of the project the CISO discovered that a college within the University is collecting Protected Health Information (PHI) data via an application that was developed in-house. The college collecting this data is fully aware of the regulations for Health Insurance Portability and Accountability Act (HIPAA) and is fully compliant.
What is the best approach for the CISO?
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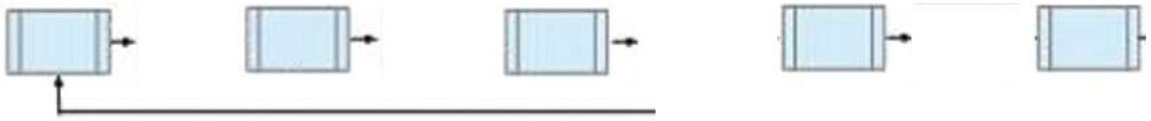
What is the best approach for the CISO?

A. Document the system as high risk
B. Perform a vulnerability assessment
C. Perform a quantitative threat assessment
D. Notate the information and move on

Answer: B

Question: 2

DRAG DROP
During the risk assessment phase of the project the CISO discovered that a college within the University is collecting Protected Health Information (PHI) data via an application that was developed in-house. The college collecting this data is fully aware of the regulations for Health Insurance Portability and Accountability Act (HIPAA) and is fully compliant.
What is the best approach for the CISO?
Below are the common phases to creating a Business Continuity/Disaster Recovery (BC/DR) plan. Drag the remaining BC\DR phases to the appropriate corresponding location.



Risk Assessment

Business Impact Analysis

Mitigation Strategy Development

BC\DR Plan Development

Training, Testing & Auditing

Plan Maintenance

Answer:

Question: 3

A health care provider is considering Internet access for their employees and patients. Which of the following is the organization's MOST secure solution for protection of data?

A. Public Key Infrastructure (PKI) and digital signatures
B. Trusted server certificates and passphrases
C. User ID and password
D. Asymmetric encryption and User ID

Answer: A

Question: 4

Which of the BEST internationally recognized standard for evaluating security products and systems?

A. Payment Card Industry Data Security Standards (PCI-DSS)
B. Common Criteria (CC)
C. Health Insurance Portability and Accountability Act (HIPAA)
D. Sarbanes-Oxley (SOX)

Answer: B

Question: 5

The threat modeling identifies a man-in-the-middle (MITM) exposure. Which countermeasure should the information system security officer (ISSO) select to mitigate the risk of a protected Health information (PHI) data leak?

A. Auditing
B. Anonymization
C. Privacy monitoring
D. Data retention

Answer: B

Question: 6

Which of the following is considered the last line defense in regard to a Governance, Risk managements, and compliance (GRC) program?

A. Internal audit
B. Internal controls
C. Board review
D. Risk management

Answer: B

Question: 7

Which of the following is the BEST example of weak management commitment to the protection of security assets and resources?

A. poor governance over security processes and procedures
B. immature security controls and procedures
C. variances against regulatory requirements
D. unanticipated increases in security incidents and threats

Answer: A

Question: 8

Which of the following is the BEST reason for the use of security metrics?

A. They ensure that the organization meets its security objectives.
B. They provide an appropriate framework for Information Technology (IT) governance.
C. They speed up the process of quantitative risk assessment.
D. They quantify the effectiveness of security processes.

Answer: B

Question: 9

Which of the following is the BEST reason for writing an information security policy?

A. To support information security governance

B. To reduce the number of audit findings
C. To deter attackers
D. To implement effective information security controls

Answer: A

Question: 10

A covered healthcare provider which a direct treatment relationship with an individual need not:

A. provide the notice no later than the date of the first service delivery, including service delivered electronically
B. have the notice available at the service delivery site for individuals to request and keep
C. get a acknowledgement of the notice from each individual on stamped paper
D. post the notice in a clear and prominent location where it is reasonable to expect individuals seeking service from the covered healthcare provider to be able to read it

Answer: C