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NEW QUESTION: 1 Which two actions allow you to prevent users from entering an invalid cost type during Subcontract Entry? (Choose two.) **A.** Set up the cost type in the CT and CR AAls. **B.** Set the correct cost type in the 4310 DMAAI. **C.** Set up a default cost type in the processing options behind the version of Subcontract Entry being used. **D.** Turn on the processing option to validate Financial AAls behind the version of Subcontract Entry being used. **Answer: A,C**

NEW QUESTION: 2 The viewing of recorded events after the fact using a closed-circuit TV camera is considered a **A.** Preventative control. **B.** Corrective control. **C.** Compensating control. **D.** Detective control. **Answer: D** Explanation: Detective security controls are like a burglar alarm. They detect and report an unauthorized or undesired event (or an attempted undesired event). Detective security controls are invoked after the undesirable event has occurred. Example detective security controls are log monitoring and review, system audit, file integrity checkers, and motion detection. Visual surveillance or recording devices such as closed circuit television are used in conjunction with guards in order to enhance their surveillance ability and to record events for future analysis or prosecution. When events are monitored, it is considered preventative whereas recording of events is considered detective in nature. Below you have explanations of other types of security controls from a nice guide produced by James Purcell (see reference below): Preventive security controls are put into place to prevent intentional or unintentional disclosure, alteration, or destruction (D.A.D.) of sensitive information. Some example preventive controls follow: Policy - Unauthorized network connections are prohibited. Firewall - Blocks unauthorized network connections. Locked wiring closet - Prevents unauthorized equipment from being physically plugged into a network switch. Notice in the preceding examples that preventive controls crossed administrative, technical, and physical categories discussed previously. The same is true for any of the controls discussed in this section. Corrective security controls are used to respond to and fix a security incident. Corrective security controls also limit or reduce further damage from an attack. Examples follow: Procedure to clean a virus from an infected system. A guard checking and locking a door left unlocked by a careless employee. Updating firewall rules to block an attacking IP address

Note that in many cases the corrective security control is triggered by a detective security control. Recovery security controls are those controls that put a system back into production after an incident. Most Disaster Recovery activities fall into this category. For example, after a disk failure, data is restored from a backup tape. Directive security controls are the equivalent of administrative controls. Directive controls direct that some action be taken to protect sensitive organizational information. The directive can be in the form of a policy, procedure, or guideline. Deterrent security controls are controls that discourage security violations. For instance, "Unauthorized Access Prohibited" signage may deter a trespasser from entering an area. The presence of security cameras might deter an employee from stealing equipment. A policy that states access to servers is monitored could deter unauthorized access. Compensating security controls are controls that provide an alternative to normal controls that cannot be used for some reason. For instance, a certain server cannot have antivirus software installed because it interferes with a critical application. A compensating control would be to increase monitoring of that server or isolate that server on its own network segment. Note that there is a third popular taxonomy developed by NIST and described in NIST Special Publication 800-53, "Recommended Security Controls for Federal Information Systems." NIST categorizes security controls into 3 classes and then further categorizes the controls within the classes into 17 families. Within each security control family are dozens of specific controls. The NIST taxonomy is not covered on the CISSP exam but is one the CISSP should be aware of if you are employed within the US federal workforce. 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 340). and CISSP Study Guide By Eric Conrad, Seth Misener, Joshua Feldman, page 50-52 and Security Control Types and Operational Security, James E. Purcell, <http://www.giac.org/cissp-papers/207.pdf>

NEW QUESTION: 3

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A. 無制限 B. 10ユーザー C. 5ユーザー D. 1ユーザー
Answer: A
Explanation: 説明
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NEW QUESTION: 4 Which is evidenced by the Business Case?
A. Risk responses for the initial programme risks
B. Information about what will be subject to review
C. Continuing affordability of the programme
D. Responsibility for managing the Business Change Team
Answer: C

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