



# QUESTION & ANSWER

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**Exam** : **Cybersecurity Audit Certificate**

**Title** : ISACA Cybersecurity Audit  
Certificate Exam

**Version** : DEMO

1. The second line of defense in cybersecurity includes:
- A. conducting organization-wide control self-assessments.
  - B. risk management monitoring, and measurement of controls.
  - C. separate reporting to the audit committee within the organization.
  - D. performing attack and breach penetration testing.

**Answer: B**

2. Within the NIST core cybersecurity framework, which function is associated with using organizational understanding to minimize risk to systems, assets, and data?

- A. Detect
- B. Identify
- C. Recover
- D. Respond

**Answer: B**

3. The "recover" function of the NISF cybersecurity framework is concerned with:

- A. planning for resilience and timely repair of compromised capacities and service.
- B. identifying critical data to be recovered in case of a security incident.
- C. taking appropriate action to contain and eradicate a security incident.
- D. allocating costs incurred as part of the implementation of cybersecurity measures.

**Answer: A**

4. Availability can be protected through the use of:

- A. user awareness training and related end-user training.
- B. access controls, permissions, and encryption.
- C. logging, digital signatures, and write protection.
- D. redundancy, backups, and business continuity management

**Answer: D**

5. Which of the following would provide the BEST basis for allocating proportional protection activities when comprehensive classification is not feasible?

- A. Single classification level allocation
- B. Business process re-engineering
- C. Business dependency assessment
- D. Comprehensive cyber insurance procurement

**Answer: C**