



SEMAIS Example

SEMAIS has hired you as a consultant to assess risks on its corporate network. The CEO has made it clear that the goal is to implement risk management practices for the organization for the upcoming audit. Your role is to perform control assessments and document solutions for SEMAIS to meet its IT Security goals. Which of the following would you select as the “Best” task to support an organization to obtain its IT Security goals?

- A. Develop a configuration management solution for controls that are not aligned to the organization architecture and control implementation plan
- B. Evaluate the security posture for risk responses based on threat and vulnerability assessments, and integrate a continuous monitoring strategy that addresses change control for the SDLC
- C. Perform a control analysis of its threats and vulnerabilities for the organization incident response team and align practices to the SDLC
- D. Organize an analysis approach that complements residual risks for management structure

Explanation:

A control assessment is designed to evaluate the organization security controls. With the implementation of a continuous monitoring strategy, SEMAIS could accomplish a configuration management solution, address residual risk, and analyze control threats.

CIB Security and Risk Management Section I.7

Reference: CISSP CBK 4th Edition

Others Example

Which of the following would you select as the “Best” task to support an organization to obtain its IT Security goals?

- A. Develop a configuration management solution
- B. Evaluate the security posture for risk, vulnerabilities and continuous monitoring
- C. Perform a control analysis
- D. Organize an analysis approach

Do you see the difference?