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NEW QUESTION: 1

Who can best decide what are the adequate technical security controls in a computer-based application system in regards to

the protection of the data being used, the criticality of the data, and it's sensitivity level?

- A. System Manager
- B. Data or Information Owner
- C. Data or Information user
- D. System Auditor

Answer: B

Explanation:

The data or information owner also referred to as "Data Owner" would be the best person. That is the individual or officer who is ultimately responsible for the protection of the information and can therefore decide what are the adequate security controls according to the data sensitivity and data criticality. The auditor would be the best person to determine the adequacy of controls and whether or not they are working as expected by the owner.

The function of the auditor is to come around periodically and make sure you are doing what you are supposed to be doing. They ensure the correct controls are in place and are being maintained securely. The goal of the auditor is to make sure the organization complies with its own policies and the applicable laws and regulations. Organizations can have internal auditors and/ or external auditors. The external auditors commonly work on behalf of a regulatory body to make sure compliance is being met. For example CobiT, which is a model that most information security auditors follow when evaluating a security program. While many security professionals fear and dread auditors, they can be valuable tools in ensuring the overall security of the organization. Their goal is to find the things you have missed and help you understand how to fix the problem.

The Official ISC2 Guide (OIG) says: IT auditors determine whether users, owners, custodians, systems, and networks are in compliance with the security policies, procedures, standards, baselines, designs, architectures, management direction, and other requirements placed on systems. The auditors provide independent assurance to the management on the appropriateness of the security controls. The auditor examines the information systems and determines whether they are designed, configured, implemented, operated, and managed in a way ensuring that the organizational objectives are being achieved. The auditors provide top company management with an independent view of the controls and their effectiveness.

Example:

Bob is the head of payroll. He is therefore the individual with primary responsibility over the payroll database, and is therefore the information/data owner of the payroll database. In Bob's department, he has Sally and Richard working for him. Sally is responsible for making changes to the payroll database, for example if someone is hired or gets a raise. Richard is only responsible for printing paychecks. Given those roles, Sally requires both

read and write access to the payroll database, but Richard requires only read access to it. Bob communicates these requirements to the system administrators (the "information/data custodians") and they set the file permissions for Sally's and Richard's user accounts so that Sally has read/write access, while Richard has only read access.

So in short Bob will determine what controls are required, what is the sensitivity and criticality of the Data. Bob will communicate this to the custodians who will implement the requirements on the systems/DB. The auditor would assess if the controls are in fact providing the level of security the Data Owner expects within the systems/DB. The auditor does not determine the sensitivity of the data or the criticality of the data.

The other answers are not correct because:

A "system auditor" is never responsible for anything but auditing... not actually making control decisions but the auditor would be the best person to determine the adequacy of controls and then make recommendations.

A "system manager" is really just another name for a system administrator, which is actually an information custodian as explained above.

A "Data or information user" is responsible for implementing security controls on a day-to-day basis as they utilize the information, but not for determining what the controls should be or if they are adequate.

References:

Official ISC2 Guide to the CISSP CBK, Third Edition , Page 477
Schneiter, Andrew (2013-04-15). Official (ISC)2 Guide to the CISSP CBK, Third Edition :

Information Security Governance and Risk Management ((ISC)2 Press) (Kindle Locations 294-298). Auerbach Publications. Kindle Edition.

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Information Security Glossary

Responsibility for use of information resources

NEW QUESTION: 2

Hotspot Question

You have a base class named Tree with a friend property named color and a protected property named NumberOfLeaves.

In the same project, you also have a class named Person.

For each of the following statements, select Yes if the statement is true.

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