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NEW QUESTION: 1

Ann works at a small company and she is concerned that there is no oversight in the finance department; specifically, that Joe writes, signs and distributes paycheques, as well as other expenditures. Which of the following controls can she implement to address this concern?

- A. Mandatory vacations
- B. Time of day restrictions
- C. Separation of duties
- D. Least privilege

Answer: C

Explanation:

Separation of duties divides administrator or privileged tasks into separate groupings, which in turn, is individually assigned to unique administrators. This helps in fraud prevention, error reduction, as well as conflict of interest prevention. For example, those who configure security should not be the same people who test security. In this case, Joe should not be allowed to write and sign paycheques.

Incorrect Answers:

A. Mandatory vacations require each employee to be on vacation for a minimal amount of time each year. During this time a different employee sits at their desk and performs their work tasks. This will not solve the problem, it will determine whether the user is committing fraud, being abusive, or if they are incompetent.

B. Time of day restrictions limits when a specific user account can log on to the network according to the time of day. This will not help solve the problem.

C. Least privilege states that users should only be granted the minimum necessary access, permissions, and privileges that are required for them to accomplish their work tasks. This is used for normal employees, whereas Separation of duties is for administrators.

References:

Stewart, James Michael, CompTIA Security+ Review Guide, Sybex, Indianapolis, 2014, pp. 81, 82, 280

NEW QUESTION: 2

Joe, a security analyst, is attempting to determine if a new server meets the security requirements of his organization. As a step in this process, he attempts to identify a lack of security controls and to identify common misconfigurations on the server. Which of the following is Joe attempting to complete?

- A. Black hat testing
- B. Black box testing
- C. Penetration testing
- D. Vulnerability scanning

Answer: D

NEW QUESTION: 3

A user connects to a wireless network at the office and is able to access unfamiliar SMB shares and printers. Which of the following has happened to the user?

- A. The user is connected to the wrong RADIUS server.
- B. The user is connected using the wrong channel.
- C. The user is experiencing an EMI issue.
- D. The user is connected to the wrong SSID.

Answer: D

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