

The following correction applies to page 162 of the *CRISC® Review Questions, Answers & Explanations Manual 5th Edition*. The correction is boxed.

DOMAIN 3—RISK RESPONSE AND MITIGATION



R3-66 Which of the following **BEST** protects the confidentiality of data being transmitted over a network?

- A. Data are encapsulated in data packets with authentication headers.
- B. A digital hash is appended to all messages sent over the network.
- C. Network devices are hardened in compliance with corporate standards.
- D. Fiber-optic cables are used instead of copper cables.

D is the correct answer.

Justification:

- A. The authentication header protocol does not contribute to data confidentiality.
- B. A digital hash appended to the messages will only ensure data integrity.
- C. Network device hardening will only protect data at the end points and not during transmission.
- D. While data can be extracted from fiber-optic cable via tapping, it is considered more reliable than copper cable. Detection of a breach is also readily identified with fiber-optic cables.**

R3-67 During which phase of an incident response process should an attempt be made to limit the impact of an incident?

- A. Mitigation
- B. Recovery
- C. Response
- D. Detection

C is the correct answer.

Justification:

- A. Mitigation involves remediation of the event. An attempt to limit the impact should be made earlier during response.
- B. The recovery phase includes a full repair of the incident.
- C. During the response phase, attempts can be made to limit the impact of an incident because the occurrence is ongoing; depending upon the nature of the incident, the time following initial identification can present opportunities to intervene and limit severity.**
- D. Detection aims to identify an incident and determine its cause.

R3-68 Which of the following is the **MOST** important consideration when developing a record retention policy?

- A. Delete, as quickly as practical, all data that are not required.
- B. Retain data only as long as necessary for business or regulatory requirements.
- C. Keep data to ensure future availability.
- D. Archive old data without encryption as quickly as practical.

B is the correct answer.

Justification:

- A. Deleting superfluous data is a process that may be called for by the policy. It is not a consideration when developing a records retention policy.
- B. Good practice states that data should be kept only as long as required by business or regulation requirements.**
- C. It is better not to keep any data longer than necessary because the loss of old data may still pose a serious risk to the enterprise.
- D. Old data should still be encrypted (and perhaps reencrypted with a stronger algorithm) if they are being retained by the enterprise.