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**NEW QUESTION: 2**Which of the following would cause a company's accounts receivable turnover ratio to decrease steadily over a three-year period? **A.** Invoices provided on a weekly rather than a monthly basis. **B.** Increased cash sales. **C.** A more liberal credit policy. **D.** An increase in the discount offered for early payment. **Answer: C** 

**NEW QUESTION: 3**Which access control model is also called Non Discretionary Access Control (NDAC)?**A.** Role-based access control**B.** Lattice based access control**C.** Mandatory access control**D.** Label-based access control (NDAC) (as Ferraiolo says "to distinguish it from the policy-based specifics of MAC"). Another model that fits within the NDAC category is Rule-Based Access Control (RuBAC or RBAC). Most of the CISSP books use the same acronym for both models but NIST tend to use a lowercase "u" in between R and B to differentiate the two models. You can certainly mimic MAC using RBAC but true MAC makes use of Labels which

contains the sensitivity of the objects and the categories they belong to. No labels means MAC is not being used. One of the most fundamental data access control decisions an organization must make is the amount of control it will give system and data owners to specify the level of access users of that data will have. In every organization there is a balancing point between the access controls enforced by organization and system policy and the ability for information owners to determine who can have access based on specific business requirements. The process of translating that balance into a workable access control model can be defined by three general access frameworks: Discretionary access control Mandatory access control Nondiscretionary access controlA role-based access control (RBAC) model bases the access control authorizations on the roles (or functions) that the user is assigned within an organization. The determination of what roles have access to a resource can be governed by the owner of the data, as with DACs, or applied based on policy, as with MACs. Access control decisions are based on job function, previously defined and governed by policy, and each role (job function) will have its own access capabilities. Objects associated with a role will inherit privileges assigned to that role. This is also true for groups of users, allowing administrators to simplify access control strategies by assigning users to groups and groups to roles. There are several approaches to RBAC. As with many system controls, there are variations onhow they can be applied within a computer system. There are four basic RBAC architectures: 1 Non-RBAC: Non-RBAC is simply a user-granted access to data or an application by traditional mapping, such as with ACLs. There are no formal "roles" associated with the mappings, other than any identified by the particular user.2 Limited RBAC: Limited RBAC is achieved when users are mapped to roles within a singleapplication rather than through an organization-wide role structure. Users in a limited RBACsystem are also able to access non-RBAC-based applications or data. For example, a user maybe assigned to multiple roles within several applications and, in addition, have direct access to another application or system independent of his or her assigned role. The key attribute of limitedRBAC is that the role for that user is defined within an application and not necessarily based on the user's organizational job function. 3 Hybrid RBAC: Hybrid RBAC introduces the use of a role that is applied to multiple applicationsor systems based on a user's specific role within the organization. That role is then applied toapplications or systems that subscribe to the organization's role-based model. However, as theterm "hybrid" suggests, there are instances where the subject may also be assigned to rolesdefined solely within specific applications, complimenting (or, perhaps, contradicting) the larger, more encompassing organizational role used by other systems.4 Full RBAC: Full RBAC systems are controlled by roles defined by the organization's policy and access control infrastructure and then applied to applications and systems across the enterprise. The applications, systems, and associated data apply permissions based on that enterprised efinition, and not one defined by a specific application or system. Be careful not to try to make MAC and DAC opposites of each other -- they are two differentaccess control strategies with RBAC being a third strategy that was defined later to address someof the limitations of MAC and DAC. The other answers are not correct because: Mandatory access control is incorrect because though it is by definition not discretionary, it is notcalled "non-discretionary access control." MAC makes use of label to indicate the sensitivity of theobject and it also makes use of categories to implement the need to know.Label-based access control is incorrect because this is not a name for a type of access control butsimply a bogus detractor. Lattice based access control is not adequate either. A lattice is a series of levels and a subject willbe granted an upper and lower bound within the series of levels. These levels could be sensitivitylevels or they could be confidentiality levels or they could be integrity levels. Reference(s) used for this question: All in One, third edition, page 165Ferraiolo, D., Kuhn, D. & Chandramouli, R. (2003). Role-Based Access Control, p. 18Ferraiolo, D., Kuhn, D. (1992). Role-Based Access Controls.

http://csrc.nist.gov/rbac/Role\_Based\_Access\_Control-1992htmlSchneiter, Andrew (2013-04-15). Official (ISC)2 Guide to the CISSP CBK, Third Edition: Access Control ((ISC)2 Press) (Kindle Locations 1557-1584). Auerbach Publications. Kindle Edition. Schneiter, Andrew (2013-04-15). Official (ISC)2 Guide to the CISSP CBK, Third Edition: Access Control ((ISC)2 Press)

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