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Steven Ten Have is the Vice Chairman of the board of directors [SAP Certified Application Associate - Managed Gateway for Spend&Network](#) of Berenschot, a leading European management consultancy, The SAP Certified Application Associate - Managed Gateway for Spend&Network PDF questions version is user-friendly.

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**NEW QUESTION: 2**Sam is the security Manager of an financial institute. Senior management has requested he performs a risk analysis on all critical vulnerabilities reported by an IS auditor. After completing the risk analysis, Sam has observed that for a few of the risks, the cost benefit

analysis shows that risk mitigation cost (countermeasures, controls, or safeguard) is more than the potential lost that could be incurred. What kind of a strategy should Sam recommend to the senior management to treat these risks?**A. Risk Acceptance****B. Risk Mitigation****C. Risk transfer****D. Risk Avoidance****Answer: A****Explanation:**Risk acceptance is the practice of accepting certain risk(s), typically based on a business decision that may also weigh the cost versus the benefit of dealing with the risk in another way. For your exam you should know below information about risk assessment and treatment: A risk assessment, which is a tool for risk management, is a method of identifying vulnerabilities and threats and assessing the possible impacts to determine where to implement security controls. A risk assessment is carried out, and the results are analyzed. Risk analysis is used to ensure that security is cost-effective, relevant, timely, and responsive to threats. Security can be quite complex, even for well-versed security professionals, and it is easy to apply too much security, not enough security, or the wrong security controls, and to spend too much money in the process without attaining the necessary objectives. Risk analysis helps companies prioritize their risks and shows management the amount of resources that should be applied to protecting against those risks in a sensible manner. A risk analysis has four main goals: Identify assets and their value to the organization. Identify vulnerabilities and threats. Quantify the probability and business impact of these potential threats. Provide an economic balance between the impact of the threat and the cost of the countermeasure. **Treating Risk****Risk Mitigation** Risk mitigation is the practice of the elimination of, or the significant decrease in the level of risk presented. Examples of risk mitigation can be seen in everyday life and are readily apparent in the information technology world. Risk Mitigation involves applying appropriate control to reduce risk. For example, to lessen the risk of exposing personal and financial information that is highly sensitive and confidential organizations put countermeasures in place, such as firewalls, intrusion detection/prevention systems, and other mechanisms, to deter malicious outsiders from accessing this highly sensitive information. In the underage driver example, risk mitigation could take the form of driver education for the youth or establishing a policy not allowing the young driver to use a cell phone while driving, or not letting youth of a certain age have more than one friend in the car as a passenger at any given time. **Risk Transfer** Risk transfer is the practice of passing on the risk in question to another entity, such as an insurance company. Let us look at one of the examples that were presented above in a different way. The family is evaluating whether to permit an underage driver to use the family car. The family decides that it is important for the youth to be mobile, so it transfers the financial risk of a youth being in an accident to the insurance company, which provides the family with auto insurance. It is important to note that the transfer of risk may be accompanied by a cost. This is certainly true for the insurance example presented earlier, and can be seen in other insurance instances, such as liability insurance for a vendor or the insurance taken out by companies to protect against hardware and software theft or destruction. This may also be true if an organization must purchase and implement security controls in order to make their organization less desirable to attack. It is important to remember that not all risk can be transferred. While financial risk is simple to transfer through insurance, reputational risk may almost never be fully transferred. **Risk Avoidance** Risk avoidance is the practice of coming up with alternatives so that the risk in question is not realized. For example, have you ever heard a friend, or parents of a friend, complain about the costs of insuring an underage driver? How about the risks that many of these children face as they become mobile? Some of these families will decide that the child in question will not be allowed to drive the family car, but will rather wait until he or she is of legal age (i.e., 18 years of age) before committing to owning, insuring, and driving a motor vehicle. In this case, the family has chosen to avoid the risks (and any associated benefits) associated with an underage driver, such as poor driving performance or the cost of insurance for the child. Although this choice may be available for some situations, it is not available for all. Imagine a global retailer who, knowing the risks associated with doing business on the Internet, decides to avoid the practice. This decision will likely cost the company a significant amount of its revenue (if, indeed, the company has products or services that consumers wish to purchase). In

addition, the decision may require the company to build or lease a site in each of the locations, globally, for which it wishes to continue business. This could have a catastrophic effect on the company's ability to continue business operations. Risk Acceptance In some cases, it may be prudent for an organization to simply accept the risk that is presented in certain scenarios. Risk acceptance is the practice of accepting certain risk(s), typically based on a business decision that may also weigh the cost versus the benefit of dealing with the risk in another way. For example, an executive may be confronted with risks identified during the course of a risk assessment for their organization. These risks have been prioritized by high, medium, and low impact to the organization. The executive notes that in order to mitigate or transfer the low-level risks, significant costs could be involved. Mitigation might involve the hiring of additional highly skilled personnel and the purchase of new hardware, software, and office equipment, while transference of the risk to an insurance company would require premium payments. The executive then further notes that minimal impact to the organization would occur if any of the reported low-level threats were realized. Therefore, he or she (rightly) concludes that it is wiser for the organization to forgo the costs and accept the risk. In the young driver example, risk acceptance could be based on the observation that the youngster has demonstrated the responsibility and maturity to warrant the parent's trust in his or her judgment. The following answers are incorrect: Risk Transfer - Risk transfer is the practice of passing on the risk in question to another entity, such as an insurance company. Let us look at one of the examples that were presented above in a different way. Risk Avoidance - Risk avoidance is the practice of coming up with alternatives so that the risk in question is not realized. Risk Mitigation - Risk mitigation is the practice of the elimination of, or the significant decrease in the level of risk presented. The following reference(s) were/was used to create this question: CISA Review Manual 2014 Page number 51 and Official ISC2 guide to CISSP CBK 3rd edition page number 534-539

**NEW QUESTION: 3** Scenario Your organization has just implemented a Cisco AnyConnect SSL VPN solution. Using Cisco ASDM, answer the questions regarding the implementation. Note: Not all screens or option selections are active for this exercise. Topology Default\_Home What two actions will be taken on translated packets when the AnyConnect users connect to the ASA? (Choose two.) **A.** The source address will use the outside-nat-pool **B.** The source NAT type will be a static translation **C.** The source NAT type will be a dynamic translation **D.** No action will be taken, they will keep their original assigned addresses **E.** DNS will be translated on rule matches **Answer: B, D** Explanation: Explanation First, navigate to the Configuration -> NAT Rules tab to see this: Here we see that NAT rule 2 applies to the AnyConnect clients, click on this rule for more details to see the following: Here we see that it is a static source NAT entry, but that the Source and Destination addresses remain the original IP address so they are not translated.

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