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**Fundamentals of Applying Tivoli Security and  
Compliance Management Solutions V3**

Version 14.4

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**QUESTION NO: 1**

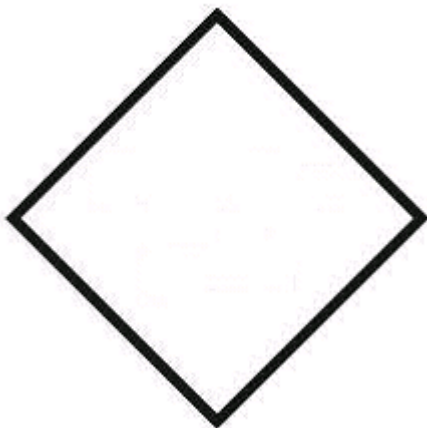
Which statement is true about privileged user activity monitoring?

- A. Privileged user activity monitoring is not necessary.
- B. Privileged user activity is applicable to the overall compliance picture.
- C. Privileged user activity monitoring is only necessary if sudo is implemented.
- D. Privileged user activity monitoring is only necessary if sudo is not implemented.

**Answer: B**

**QUESTION NO: 2**

In the Business Process Modeling Notation (BPMN),



what does this symbol represent?

- A. Event
- B. Action
- C. Decision Point
- D. IT-based Activity

**Answer: C**

**QUESTION NO: 3**

The customer applies a strict password policy including: Password aging set to 60 days Password complexity set to high Password recycling time set to never These restrictions apply both to user

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accounts, system accounts, database accounts, and application accounts. Which level of detail are these policies referenced in the IT Security Baseline document?

- A. Every detailed setting.
- B. Only those password policy details that affect the deployment of the IBM tools are referenced.
- C. Password policies are not part of the IT Security Baseline document and therefore are not referenced.
- D. The document references the existence of the password policy and then refers to the customer's Password Policy Guideline document for more details.

**Answer: D**

**QUESTION NO: 4**

What is the most accurate statement about compliance?

- A. MRO and SSO are primarily compliance tools.
- B. Compliance has no interest in privileged user activity.
- C. Compliance is concerned mostly with security profiles.
- D. Compliance is concerned mostly with operator behaviors.

**Answer: D**

**QUESTION NO: 5**

A customer may have to comply to which security compliance regulation?

- A. PCI
- B. ITIL
- C. CoBIT
- D. Six Sigma

**Answer: A**

**QUESTION NO: 6**

A customer has a process which needs centralized keystore management. Which IBM solution should be proposed?

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- A. IBM Tivoli Directory Server
- B. IBM Tivoli Key Lifecycle Manager
- C. IBM Tivoli Federated Identity Manager
- D. IBM Tivoli Compliance Insight Manager

**Answer: B**

**QUESTION NO: 7**

Which document should be in place as a partial indicator of IT compliance maturity?

- A. Compliance Policy Registry
- B. FFA Compliance ORM Document
- C. Business Resilience Continuity Plan
- D. Risk Management Mitigation Portfolio

**Answer: A**

**QUESTION NO: 8**

Who has information about the different quality management processes in a customer's organization?

- A. team leads
- B. line managers
- C. security officer
- D. process consultants

**Answer: D**

**QUESTION NO: 9**

What are three possible database products that applications could be using? (Choose three.)

- A. Perl
- B. RACF
- C. Oracle
- D. MSSQL