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000-695

IBM

Fundamentals of Enterprise Solutions Using IBM Tivoli Security

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QUESTION 1

Certkiller .com has stated the following security requirement:

Are need to provide certain groups of users with special identification, so that they can get at sensitive data that other users cannot.

This is an indication of a requirement leading to which two types of security scenarios? (Choose two.)

- A. Authorization
- B. Provisioning
- C. Single sign-on
- D. Risk management
- E. Intrusion detection

Answer: A,B

QUESTION 2

Click the Exhibit button to view Scenario A.

Which of these products would be used to intercept all system calls to the financial systems data, offering a layer of protection around the financial systems databases?

A large retailer hired a large accounting firm to assess the chain's internal controls in terms of IT processes around the creation, update, manipulation and use of the financial data for sales, purchasing and accounting. Each of these systems - accounting, sales and purchasing - had its own database. The organization's financial systems used an Enterprise Resource Planning (ERP) software application to manage operational details and create the main financial data and reports for all SEC filings. Internal auditors found excellent controls concerning the organization's use of financial data through this system. However, after closer analysis of the organization's behavior and process for updating financial data, the internal audit team identified a significant practice that could impact the integrity of the financial data.

Auditors found that the organization used a variety of desktop tools throughout the organization to access, update, create and delete financial data directly in the underlying databases of the ERP system. These actions only required the system user to have an internal user ID and password to authenticate to the database. The organization had no controls over the activity of the user once they were "logged in." The primary risk focused on activities and access through desktop Microsoft® Open Database Connectivity (ODBC) applications like Microsoft Access, Microsoft Excel and the like. The access and update privileges in these systems were not maintained in the database or at the network level; no controls were in place beyond the requirement for basic authentication. Internal auditors determined significant threat to the integrity of the financial data and accountability of the organization's processes and procedures for reporting financial activity and would require notation on the financial reports left unmitigated.

Auditors reported that these unmitigated updates, inserts and deletions through ODBC presented a significant risk, especially because the organization had no way to track these transactions. Although the retailer had security policies in place, inadequate logging neutralized the ability of these policies to manage risk and preserve the integrity of financial data. Auditors also reported inadequate internal controls of user ID privileges. The lack of company-wide, role-based access definitions resulted in multiple directories for the retailer's various systems and inconsistent transaction privileges.

- A. IBM Tivoli Access Manager
- B. IBM Tivoli Privacy Manager
- C. IBM Tivoli Risk Manager
- D. IBM Tivoli Identity Manager

Answer: B

QUESTION 3

Which IBM Tivoli Product offers a component that is a point of contact for incoming federation requests?

- A. IBM Tivoli Identity Manager
- B. IBM Tivoli Access Manager
- C. IBM Tivoli Privacy Manager
- D. IBM Tivoli Risk Manager

Answer: B

QUESTION 4

As you analyze Certkiller .com business processes, you focus on a subset dealing with cross-enterprise Web transactions, both HTML- and SOAP-based. Which three corresponding security requirements can be addressed by IBM Tivoli Federated Identity Manager? (Choose three.)

- A. Federated (cross-enterprise) authorization of access to Web resources (SOAP and HTML)
- B. Federated (cross-enterprise) provisioning of users
- C. Federated (cross-enterprise) assurance of compliance for both enterprises?desktops and servers
- D. Federated (cross-enterprise) authorization of access to Web resources (HTML only)
- E. Federated (cross-enterprise) Web single sign-on
- F. Federated (cross-enterprise) authorization of access to Web resources (SOAP only)

Answer: A,B,E

QUESTION 5

What is important when considering security audit/compliance scenarios?

- A. Avoid considering all rules, regulations, laws and internal customer requirements, as this can consume a lot of time while not yielding much useful information.
- B. Align the scope with the capabilities of Tivoli Security Compliance Manager compliance of servers and desktops to stated security policies.
- C. Avoid consolidating audit information, as that can dilute the value of the collected information and possibly render it useless.
- D. Consider compliance from multiple points of view, including desktop security, server security, access control policy, provisioning policy, authentication policy and risk management policy.

Answer: D

QUESTION 6

You are documenting a recommended future direction for a current customer of IBM Tivoli identity, access, risk and compliance solutions. The customer has implemented



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