

¹¹ Compare and contrast various types of security controls.

- Categories
 - Technical
 - Managerial
 - Operational
 - Physical

- Control types
 - Preventive
 - Deterrent
 - Detective
 - Corrective
 - Compensating
- Directive

1.2 Summarize fundamental security concepts.

- Confidentiality, Integrity, and Availability (CIA)
- Non-repudiation
- Authentication, Authorization, and Accounting (AAA)
 - Authenticating people
 - Authenticating systems
 - Authorization models
- Gap analysis
- Zero Trust
 - Control Plane
 - Adaptive identity
 - Threat scope reduction
 - Policy-driven access control
 - Policy Administrator

- Policy Engine
- Data Plane
 - Implicit trust zones
 - Subject/System
 - Policy Enforcement Point
- Physical security
 - Bollards
 - Access control vestibule
 - Fencing
 - Video surveillance
- Security guard
- Access badge
- Lighting
- Sensors □ Infrared

- Pressure
- Microwave
- Ultrasonic
- Deception and disruption technology
 - Honeypot
 - Honeynet
 - Honeyfile
 - Honeytoken



^{1.3} Explain the importance of change management processes and the impact to security.

- Business processes impacting security operation
 - Approval process
 - Ownership
 - Stakeholders
 - Impact analysis
 - Test results
 - Backout plan
 - Maintenance window
 - Standard operating procedure

- Technical implications
 - Allow lists/deny lists
 - Restricted activities
 - Downtime
 - Service restart
 - Application restart
 - Legacy applications
- Dependencies

- Documentation
 - Updating diagrams
 - Updating policies/procedures

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Version control

Explain the importance of using appropriate cryptographic solutions.

- Public key infrastructure (PKI)
 - Public key
 - Private key
 - Key escrow
- Encryption
 - Level
 - Full-disk
 - Partition
 - File
 - Volume
 - Database
 - Record
 - Transport/communication
 - Asymmetric
 - Symmetric
 - Key exchange
 - Algorithms
 - Key length

Tools

- Trusted Platform Module (TPM)
- Hardware security module (HSM)
- Key management system
- Secure enclave
- Obfuscation
 - o Steganography
 - o Tokenization
 - o Data masking
- Hashing
- Salting
- Digital signatures
- Key stretching
- Blockchain
- Open public ledger
- Certificates
 - Certificate authorities

- Certificate revocation lists (CRLs)
- Online Certificate Status Protocol (OCSP)
- Self-signed
- Third-party
- Root of trust
- Certificate signing request (CSR) generation
- Wildcard

