Audience polling questions – Security Roundtable

First country with safety belt use laws for automobiles?

- a. Czechoslovakia
- b. Ivory Coast
- c. Japan
- d. Australia & Brazil
- e. United States

Which of the following statements are true?

- 1. Texas is the only state that permits residents to cast absentee ballots from outer space.
- 2. You share your birthday with at least 9 million other people in the world.
- 3. 11% of the people in the world are left-handed.
- a. I, 2, and 3
- b. 1 and 2
- c. 1 and 3
- d. 2 and 3
- e. none of the above

The primary function of a password is to:

- a. Permit access to programs and files
- b. Identify the user
- c. Authenticate the user
- d. Authorize the user
- e. Frustrate doctors

Passwords should be changed every...

- a. 30 days
- b. 60 days
- c. 90 days
- d. 180 days
- e. At least once a year

Which of the following password management methods would you consider to be the weakest practice?

- a. Change passwords at least once a year.
- b. Have users select their own passwords.
- c. Use a minimum length of seven alpha-numeric characters.
- d. Periodically run a password crack program

E-mail containing ePHI can be sent over the Internet.

- a. No
- b. Yes
- c. Yes, if the e-mail is encrypted
- d. Yes, if the covered entity conducted a risk analysis and determined
- it is okay to send ePHI by e-mail
- e. I'm not sure and that's why I'm here

The person who has been designated with the responsibility for security (Information Security Officer) should:

- a. Report at a level equal to the CIO
- b. Report to the CIO
- c. Report to Internal Audit
- d. Report to Corporate Compliance
- e. Any department except IT

Disaster Recovery Plan (DRP) - a required implementation specification...

- a. No, my organization does not have one
- b. Not sure
- c. Yes, but I'm not sure if it is current
- d. Yes, but not sure if it has been tested
- e. Yes, the plan is current and parts of the plan are tested annually

The most effective control for diminishing the risk of electronic media based disclosure of data is to:

- a. ensure that floppy disks are write protected when not in use.
- b. require every file be individually encrypted when not in use.
- c. disable or remove floppy drives and CD-ROM writer drives.

d. mandate that people caught using floppy disks receive a verbal warning.

The greatest vulnerability to servers that process and store sensitive and/or ePHI is:

- a. Servers are not properly configured
- b. Too many users having generic logons
- c. Audit trails are not being used

d. The variations of hardware and operating systems make it difficult to maintain an accurate inventory of systems

The majority of security incidents are caused by:

- a. Intentional outsider actions
- b. Unintentional outside actions
- c. Intentional employee actions
- d. Unintentional employee actions

Are a Risk Assessment and a Risk Analysis the same?

- a. Yes
- b. No
- c. Not sure