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Effective Date: August 15, 2021



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ISC Certified in Governance Risk and Compliance Sample Questions (Q50-Q55):

NEW QUESTION # 50

What publication provides a structured process (RMF) to fully integrate information security and risk management activities into the SDLC in a disciplined fashion? Response:

- A. NIST SP 800-37, Revision 1
- B. NIST SP 800-37, Revision 2
- C. NIST SP 800-60, Revision 1
- D. NIST SP 800-40, Revision 1

Answer: A

NEW QUESTION # 51

An information system is currently in the initiation phase of the system development life cycle (SDLC) and has been categorized high impact. The information system owner wants to inherit common controls provided by another organizational information system that is categorized moderate impact. How does the information system owner ensure that the common controls will provide adequate protection for the information system?

Response:

- A. Supplement the common controls with system-specific or hybrid controls to achieve the required protection for the system
- B. Consult with the information system security engineer and the information security architect.
- C. Ask the common control provider for the system security plan for the common controls.
- D. Perform rigorous testing of the common controls to determine if they provide adequate protection.

Answer: A

NEW QUESTION # 52

Which of the following is a subset discipline of Corporate Governance focused on information security systems and their performance and risk management?

Response:

- A. Clinger-Cohen Act
- B. Lanham Act
- C. Computer Misuse Act
- D. ISG

Answer: D

NEW QUESTION # 53

An organization conducts one of the following analyses to determine if their system processes personally identifiable information Response:

- A. Risk Assessment
- B. Business Impact Analysis
- C. Privacy Impact Analysis (PIA)
- D. Privacy Threshold Analyses (PTA)

Answer: C

Explanation:

A Privacy Impact Analysis (PIA) is a systematic assessment of the potential privacy impacts of a system or project, including the collection, use, and disclosure of personally identifiable information (PII). It helps organizations identify and mitigate privacy risks associated with their operations.

NEW QUESTION # 54

Which if the following is an example of the test assessment method? Response:

- A. Asking administrators about the scanning process
- B. **Conducting a vulnerability scan on web applications**
- C. Reviewing the most recent scan reports
- D. Reading vulnerability scan policies and procedures

Answer: B

NEW QUESTION # 55

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