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## ISC Certified in Governance Risk and Compliance Sample Questions (Q543-Q548):

### NEW QUESTION # 543

Significant changes to the environment of operation may trigger an event-driven authorization action which may not be limited to all of the following except one. Choose the exception.

Response:

- A. Moving to a new facility
- B. **Modifications to how information, including PII, is processed**
- C. Establishing new/modified laws, directives, policies, or regulations
- D. Adding new core missions or business functions

**Answer: B**

**NEW QUESTION # 544**

In performing ongoing risk determination and acceptance; the AO consults with the CISO and Risk \_\_\_\_\_ to determine whether current system risk is acceptable, provides appropriate direction to the system owner.

Response:

- A. Executive
- B. Regulation
- C. Directive
- D. Policy

**Answer: A**

**NEW QUESTION # 545**

The security control assessor for Colvine Tech will be conducting a comprehensive level assessment on an information system at Colvine Tech. Which controls must be assessed separately, not by the assessor for colvine Tech?

Response:

- A. Common Controls
- B. Failed controls
- C. Alternative controls
- D. Management controls

**Answer: A**

**NEW QUESTION # 546**

Which of the following statements best describes the difference between the role of a data owner and the role of a data custodian?

Response:

- A. The custodian makes the initial information classification assignments and the operations manager implements the scheme.
- B. The custodian implements the information classification scheme after the initial assignment by the operations manager.
- C. The data owner implements the information classification scheme after the initial assignment by the custodian.
- D. The data custodian implements the information classification scheme after the initial assignment by the data owner.

**Answer: D**

**NEW QUESTION # 547**

Fill in the blank with an appropriate word. \_\_\_\_\_ ensures that the information is not disclosed to unauthorized persons or processes.

Solution: Confidentiality

Determine whether the given solution is correct?

Response:

- A. Correct
- B. Incorrect

**Answer: A**

**NEW QUESTION # 548**

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