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## ISC2 CGRC CERTIFICATION: EXAM DETAILS, SYLLABUS AND SAMPLE QUESTIONS

ISC2 CGRC Exam



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## ISC Certified in Governance Risk and Compliance Sample Questions (Q252-

## **Q257):**

### **NEW QUESTION # 252**

An information system's boundary definition resides with who? Response:

- A. The Information System Owner, in which he or she would **must** be careful to consult with authorizing officials (AO), the CIO, CISO, and the risk executive (function)..
- B. The Information System Owner, in which he would **must** be careful to consult with authorizing officials (AO), the CIO, CISO, and the risk executive (function)..
- C. The Information System Owner, in which he or she would **must** be careful to consult with authorizing officials (AO), the CIO, CISO, and the safe executive (function)..
- D. The Information System Owner, in which she would **must** be careful to consult with authorizing officials (AO), the CIO, CISO, and the risk executive (function)..

**Answer: A**

### **NEW QUESTION # 253**

Which of the following is not a risk factor as stated in NIST SP 800-37? Response:

- A. Vulnerability
- B. Threat
- C. Threat actor
- D. Likelihood

**Answer: C**

### **NEW QUESTION # 254**

The primary responsibility to update authorization package documents lies on which of the following officials?

Response:

- A. Authorizing Official Designated Representative and Assessor
- B. System Owner and System Administrator
- C. Assessor and System Owner
- D. System Owner and Common Control Provider

**Answer: D**

### **NEW QUESTION # 255**

Subsequent to a security breach, which of the following techniques are used with the intention to limit the extent of damage caused by the incident?

Response:

- A. Preventive controls
- B. Safeguards
- C. Detective controls
- D. Corrective controls

**Answer: D**

### **NEW QUESTION # 256**

Which of the following individuals is responsible for preparing and submitting security status reports to the organizations?

Response:

- A. Authorizing Official
- B. Chief Information Officer
- C. Senior Agency Information Security Officer

- D. Common Control Provider

**Answer: D**

## NEW QUESTION # 257

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