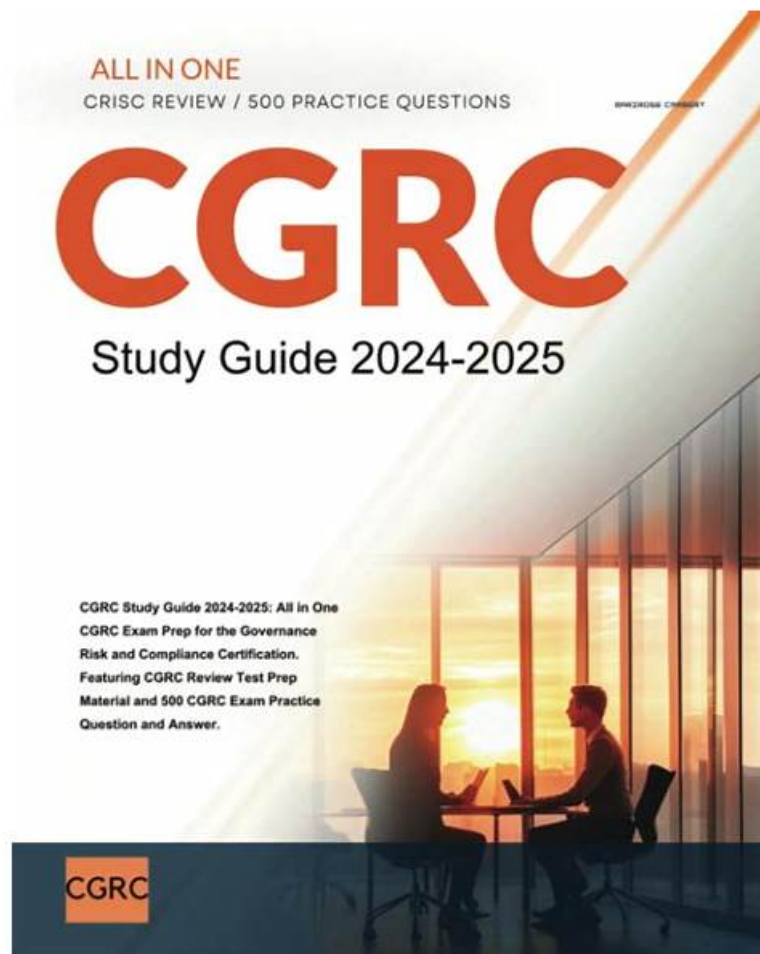


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## ISC Certified in Governance Risk and Compliance Sample Questions (Q349-

### Q354):

#### NEW QUESTION # 349

The security controls for an information system that focus on the management of risk and the management of information system security are known as:

Response:

- A. Operational controls
- B. Logical controls
- **C. Management controls**
- D. Technical controls

**Answer: C**

#### NEW QUESTION # 350

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

Response:

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

**Answer: D**

#### NEW QUESTION # 351

A measure of the degree to which an organization depends on the information or information system for the success of a mission or of a business function best defines which of the following?

Response:

- A. Sensitivity
- B. Confidentiality
- **C. Criticality**
- D. Assurance

**Answer: C**

#### NEW QUESTION # 352

NIST SP 800-37 defines this role as an organizational official responsible for the development, implementation, assessment, and monitoring of common controls (i.e., security controls inherited by information systems).

Response:

- **A. Common Controls Provider**
- B. Security Controls
- C. Common Controls
- D. Implement Controls

**Answer: A**

#### NEW QUESTION # 353

The security control type for an information system that primarily are implemented and executed by people (as opposed to systems).

Response:

- A. Technical
- B. Organizational

- C. Implementation
- D. Operational

**Answer: D**

## NEW QUESTION # 354

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