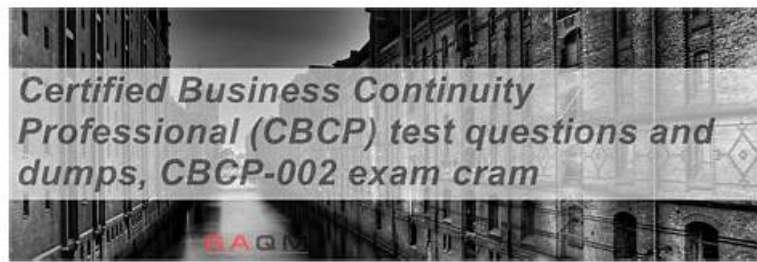


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GAQM Certified Business Continuity Professional (CBCP) Sample Questions (Q36-Q41):

NEW QUESTION # 36

Which of the following should NOT be released in a publicly released BCP?

- A. Process flows
- B. All of the above
- C. Contact lists
- D. BIA results

Answer: C

Explanation:

In Business Continuity Planning (BCP), confidentiality and security of sensitive information are critical considerations when releasing details publicly. According to standard practices outlined in Business Continuity Professional guidelines, such as those from the Disaster Recovery Institute International (DRI) and ISO 22301, certain elements of a BCP should remain confidential to protect the organization and its stakeholders.

* Process flows: These describe how critical processes are maintained or recovered during a disruption.

While detailed process flows may be sensitive internally, a high-level overview can often be shared publicly to demonstrate preparedness without compromising operational security. Thus, they are not inherently prohibited from public release.

* Contact lists: These contain personal and operational details such as names, phone numbers, and roles of key personnel involved in the BCP. Releasing contact lists publicly poses significant risks, including privacy violations, potential targeting by malicious actors, and operational vulnerabilities. Best practices dictate that contact lists should remain confidential and restricted to authorized personnel only.

* BIA results: The Business Impact Analysis (BIA) identifies critical functions, recovery time objectives (RTOs), and potential impacts of disruptions. While detailed BIA results are sensitive, summary-level findings (e.g., critical processes identified without specific vulnerabilities) can sometimes be shared to show due diligence. However, this is not strictly prohibited in public releases if anonymized or generalized.

* All of the above: Since process flows and BIA results can be released in a controlled, summarized form, this option is incorrect. The key element that should unequivocally not be released is the contact list due to its sensitive nature.

Therefore, the correct answer is B. Contact lists, as it aligns with the principle of protecting sensitive personal and operational data in public disclosures.

References:

* DRI International Professional Practices for Business Continuity Management (2023), Section 6:

Business Continuity Plan Development - Emphasizes safeguarding sensitive data like contact details.

* ISO 22301:2019, Clause 8.4 - Highlights confidentiality in BCP documentation and communication.

NEW QUESTION # 37

Risk ownership must be clearly set out, documented and agreed with the individual owners at all levels of the operational risk management process.

- A. False
- **B. True**

Answer: B

Explanation:

Risk ownership must be clearly set out, documented and agreed with the individual owners at all levels of the operational risk management process. This is true because risk ownership is one of the key principles of business continuity management. Risk ownership means that each risk has a designated person who is responsible and accountable for its identification, assessment, treatment, monitoring, and reporting. Risk owners should have the authority and resources to manage their risks effectively and efficiently. Verified References: <https://www.iso.org/publication/PUB100442.html><https://www.thebci.org/training-qualifications/good-practice-guidelines.html>

NEW QUESTION # 38

Which system in place enables you to balance risk and entrepreneurial energy with appropriate internal control procedures to manage that risk?

- **A. Corporate Governance**
- B. Auditing Report
- C. Banking System
- D. Quality Management System

Answer: A

Explanation:

Corporate governance is the system of rules, practices, and processes by which an organization is directed and controlled. It involves balancing the interests of various stakeholders, such as shareholders, management, customers, suppliers, regulators, and the community. It also enables an organization to balance risk and entrepreneurial energy with appropriate internal control procedures to manage that risk. Effective corporate governance can enhance performance, accountability, transparency, and trust. Verified

References:

<https://www.investopedia.com/terms/c/corporategovernance.asp><https://www.thebci.org/training-qualifications/good-practice-guidelines.html>

NEW QUESTION # 39

Which statement is authorized at an appropriate level and should codify the company's attitude to a particular risk?

- **A. Policy Statement**
- B. Process Document
- C. QMS Document
- D. Privacy Statement

Answer: A

Explanation:

Explanation

A policy statement is a statement that is authorized at an appropriate level and should codify the company's attitude to a particular risk. A policy statement is a document that defines the scope, objectives, principles, roles, and responsibilities of a business continuity management program. It should also express the organization's commitment to managing risks and ensuring continuity of its critical functions and processes. A policy statement should be approved by senior management and communicated to all relevant stakeholders.

Verified References:

<https://www.iso.org/publication/PUB100442.html><https://phoenixnap.com/blog/what-is-business-continuity-mana>

NEW QUESTION # 40

Which of the following is a low-pressure exercise that uses presentation techniques including videos, slides, and handouts, so that participants fully understand their plans?

- A. Single team simulation
- **B. Plan walkthrough**
- C. Virtualization
- D. Facilitated discussion

Answer: B

Explanation:

Explanation

A plan walkthrough is a low-pressure exercise that uses presentation techniques including videos, slides and handouts, so that participants fully understand their plans.

NEW QUESTION # 41

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