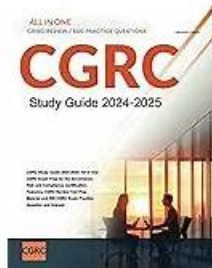


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ISC Certified in Governance Risk and Compliance Sample Questions (Q684-Q689):

NEW QUESTION # 684

Tom is the project manager for his organization. In his project he has recently finished the risk response planning. He tells his manager that he will now need to update the cost and schedule baselines. Why would the risk response planning cause Tom the need to update the cost and schedule baselines? Response:

- A. Baselines should not be updated, but refined through versions.
- B. Risk responses protect the time and investment of the project.
- C. Risk responses may take time and money to implement.
- **D. New or omitted work as part of a risk response can cause changes to the cost and/or schedule baseline.**

Answer: D

NEW QUESTION # 685

Which NIST publication provides guidance on the three tiers in the risk management hierarchy including Tier 1, Tier 2, and Tier 3? Response:

- A. NIST SP 800-30
- B. NIST SP 800-37
- **C. NIST SP 800-39**
- D. NIST SP 800-137

Answer: C

NEW QUESTION # 686

The management, operational, and technical controls (i.e., safeguards or countermeasures) employed by an organization in lieu of the recommended controls in the baselines described in NIST Special Publication 800-53 and CNSS Instruction 1253, that provide equivalent or comparable protection for an information system.

Response:

- A. Network Security Controls
- B. Hybrid Security Controls
- **C. Compensating Security Controls**
- D. Common Security Controls

Answer: C

NEW QUESTION # 687

As indicated in NIST SP 800-37, and NIST SP 800-53 the RMF provides architectural description inputs to the risk management strategy, including mission/business processes, FEA reference models, segment and solution architecture and:

Response:

- **A. Laws, directives and policy guidance**
- B. Information security requirements
- C. Information system boundaries
- D. Strategic goals and objectives

Answer: A

NEW QUESTION # 688

A large organization has a documented information security policy that has been reviewed and approved by senior officials and readily available to all organizational staff. This information security policy explicitly addresses each of the control families in NIST SP 800-53. Some system owners also established procedures for the technical class of security controls on certain of their systems. In their respective system security plans, control AC-1 Access Control Policy and Procedures (a technical class security control) must be identified as what type of control? Response:

- **A. Hybrid**

- B. System specific
- C. Fully inheritable
- D. Inherited

Answer: A

NEW QUESTION # 689

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