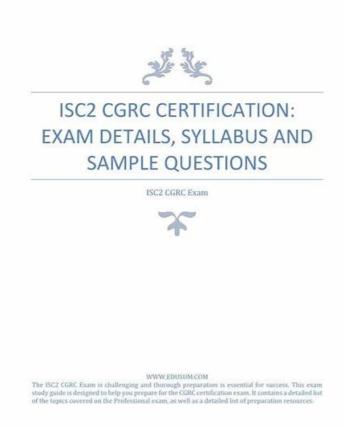
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ISC Certified in Governance Risk and Compliance Sample Questions (Q161-Q166):

NEW QUESTION # 161

What RMF role is primarily responsible for Tasks 1, 2, and 3 in Assessing Security Controls? Response:

- A. Security Control Assessment
- B. Security Assessment Report
- C. Security Control Assessor
- D. Assess Security Controls

Answer: C

NEW QUESTION # 162

Which FIPS publication specifies security requirements for federal information and information systems in 17 security related areas that represent a broad-based, balanced information security program? Response:

- A. FIPS PUB 299
- B. FIPS PUB 100
- C. FIPS PUB 300
- D. FIPS PUB 200

Answer: D

NEW QUESTION # 163

Which of the following assessment methodologies defines a six-step technical security evaluation? Response:

- A. FIPS 102
- B. DITSCAP
- C. OCTAVE
- D. FITSAF

Answer: A

NEW OUESTION # 164

The ability of an information system to continue to: (i) operate under adverse conditions or stress, even if in a degraded or debilated state, while maintaining essential operational capabilities; and (ii) recover to an effective operational posture in a time frame consistent with mission needs.

Response:

- · A. Authorizing Official
- B. Large Scale Integration
- C. Information System Resilience
- D. Information System Owner

Answer: C

NEW QUESTION # 165

The characterization of information or an information system based on an assessment of the potential impact that a loss of confidentiality, integrity, or availability of such information or information system would have on organizational operations, organizational assets, individuals, other organizations, and the Nation.

Response:

• A. Security Controls

- B. Security Category
- C. Adequate Security
- D. Security Categorization

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Answer: B

NEW QUESTION # 166

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