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ISC Certified in Governance Risk and Compliance Sample Questions (Q360-Q365):

NEW QUESTION # 360

An organization monitors the hard disks of its employees' computers from time to time. Which policy does this pertain to?
Response:

- A. Privacy policy
- B. Network security policy
- C. Backup policy
- D. User password policy

Answer: A

NEW QUESTION # 361

An organization's information systems are a mix of Windows and UNIX systems located in a single computer room. Access to the computer room is restricted by the use of door locks that require proximity cards and personal identification numbers (PINs). Only a small percentage of the organizations employees have access to the computer room. The computer room access restriction is an example of what type of security control relative to the hardware in the computer room?
Response:

- A. Inherited
- B. Technical
- C. Managerial
- D. System specific

Answer: A

NEW QUESTION # 362

What publication provides a wide range of security controls as a basis for mitigation measures?
Response:

- A. NIST SP 800-37
- B. NIST SP 800-39
- C. NIST SP 800-60
- D. NIST SP 800-53

Answer: D

NEW QUESTION # 363

Which of the following statements about the availability concept of Information security management is true?
Response:

- A. It ensures that unauthorized modifications are not made to data by authorized personnel or processes.
- B. It ensures that modifications are not made to data by unauthorized personnel or processes .
- C. It ensures reliable and timely access to resources.
- D. It determines actions and behaviors of a single individual within a system.

Answer: C

NEW QUESTION # 364

Which of the following BEST describes the objective of a Security Assessment Plan? Response:

- A. It describes how to verify the change control and Configuration Management (CM) practices
- B. It provides an assessment process for the integration of software and hardware
- C. It ensures that changes made during system development are included in security assessments.
- D. It provides a detailed roadmap for how the assessment will be conducted

Answer: D

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In this basic rig setup, the Hips box should not be translated, because CGRC it separates the hips from the backbone, The Chapter Summary reviews the important subjects that students should understand and remember.

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