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ISC Certified in Governance Risk and Compliance Sample Questions (Q494-Q499):

NEW QUESTION # 494

The RMF Step and task where the Information System is registered with the appropriate organization and PMO.

Response:

- A. RMF Step 1, Task 2
- B. RMF Step 1, Task 4
- C. RMF Step 1, Task 1
- **D. RMF Step 1, Task 3**

Answer: D

NEW QUESTION # 495

Management wants you to create a visual diagram of what resources will be utilized in the project deliverables. What type of a chart is management asking you to create? Response:

- A. Roles and responsibility matrix
- **B. Resource breakdown structure**
- C. RACI chart
- D. Work breakdown structure

Answer: B

NEW QUESTION # 496

The term _____ relates to the system as a whole where as Sensitivity relates to the data that the system processes.

Response:

- A. Sensitivity
- **B. Criticality**
- C. Availability

Answer: B

NEW QUESTION # 497

Which of the following approaches can be used to build a security program? Each correct answer represents a complete solution. Choose all that apply.

Response:

- **A. Top-Down Approach**
- B. Left-Up Approach
- C. Right-Up Approach
- **D. Bottom-Up Approach**

Answer: A,D

NEW QUESTION # 498

The loss of confidentiality, integrity, or availability that could be expected to have a severe or catastrophic adverse effect on organizational operations, organizational assets, individuals, other organizations, or the national security interests of the United States; (i.e., 1) causes a severe degradation in mission capability to an extent and duration that the organization is able to perform its primary functions, but the effectiveness of the functions is significantly reduced; 2) results in major damage to organizational assets; 3) results in major financial loss; or 4) results in severe or catastrophic harm to individuals involving loss of life or serious life threatening injuries).

Response:

- A. Moderate Impact
- B. Low Impact
- C. Medium Impact
- **D. High Impact**

Answer: D

NEW QUESTION # 499

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