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# ISC CGRC

**Governance, Risk and Compliance**



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# Latest Version: 6.1

## Question: 1

An event or situation that has the potential for causing undesirable consequences or impact.

Response:

- A. Threat Event
- B. Threat Assessment
- C. Threat Source
- D. Threat Scenario

**Answer: A**

## Question: 2

In which type of access control do user ID and password system come under?

Response:

- A. Administrative
- B. Technical
- C. Power
- D. Physical

**Answer: B**

## Question: 3

The Organization Level (Tier 1) strategy addresses/requires.....

Response:

- A. \*Assessment of Risks
- \*Evaluation of Risks
- \*Mitigation of Risks
- \*Acceptance of Risk
- \*Monitoring Risk
- \*Risk Management Strategy Oversight
- B. \*Mitigation of Risks
- \*Acceptance of Risk
- \*Monitoring Risk
- \*Risk Management Strategy Oversight

- \* Assessment of Risks
- \* Evaluation of Risks
- C. \*Acceptance of Risk
- \*Assessment of Risks
- \*Evaluation of Risks
- \*Mitigation of Risks
- \*Monitoring Risk
- \* Risk Management Strategy Oversight
- D. \*Evaluation of Risks
- \*Mitigation of Risks
- \*Acceptance of Risk
- \*Monitoring Risk
- \* Assessment of Risks
- \* Risk Management Strategy Oversight

**Answer: A**

### Question: 4

Individual, group, organization, or government that conducts or has the intent to conduct detrimental activities.

Response:

- A. Adversary
- B. Enterprise
- C. Countermeasures
- D. Assurance

**Answer: A**

### Question: 5

Choose from the following options the U.S. government repository of standards-based vulnerability management data where you can easily find the NIST standards for guidance on continuous monitoring.

Response:

- A. NIST SP 800-37
- B. NVD
- C. SCAP
- D. ISCM

**Answer: B**

### Question: 6

In the case of a complex information system, where a “leveraged authorization” that involves two agencies will be conducted, what is the minimum number of system boundaries/accreditation boundaries that can exist?

Response:

- A. Only one.
- B. Only two, because there are two agencies.
- C. At least two.
- D. A leveraged authorization cannot be conducted with more than one agency involved.

**Answer: A**

### Question: 7

What is the MOST appropriate action to take after weaknesses or deficiencies in controls are corrected?

Response:

- A. The system is given an Authority to Operate (ATO)
- B. The remediated controls are reassessed
- C. The assessment report is generated
- D. The original assessment results are changed

**Answer: B**

### Question: 8

You are the project manager for GHY Project and are working to create a risk response for a negative risk. You and the project team have identified the risk that the project may not complete on time, as required by the management, due to the creation of the user guide for the software you're creating.

You have elected to hire an external writer in order to satisfy the requirements and to alleviate the risk event. What type of risk response have you elected to use in this instance?

Response:

- A. Sharing
- B. Avoidance
- C. Transference
- D. Exploiting

**Answer: C**

### Question: 9

Which of the following are the goals of risk management?

Each correct answer represents a complete solution. Choose three.

Response:

- A. Finding an economic balance between the impact of the risk and the cost of the countermeasure
- B. Identifying the risk
- C. Assessing the impact of potential threats
- D. Identifying the accused

**Answer: A,B,C**

### Question: 10

What would be the impact level due to the loss of CIA that could be expected to have a severe or catastrophic adverse effect on organizational operations, organizational assets, individuals, other organizations or the nation?

Response:

- A. Low impact level
- B. Medium impact level
- C. Moderate impact level
- D. High impact level

**Answer: D**

### Question: 11

Which of the following is not an authorization decision identified in the RMF?

Response:

- A. Authorization to operate
- B. Denial of authorization to operate
- C. Common control authorization
- D. All of the above

**Answer: D**

### Question: 12

Sensitivity of a system based on the \_\_\_\_\_ processed, stored, and transmitted by the system.  
Response:

- A. Data
- B. Program
- C. Image
- D. Signal

**Answer: A**

### Question: 13

Which of the following terms related to risk management represents the estimated frequency at which a threat is expected to occur?  
Response:

- A. Safeguard
- B. Single Loss Expectancy (SLE)
- C. Exposure Factor (EF)
- D. Annualized Rate of Occurrence (ARO)

**Answer: D**

### Question: 14

Where would you find standard guidance for determining an organization's risk appetite?  
Response:

- A. NIST SP 800-39
- B. NIST SP 800-50
- C. NIST SP 800-37
- D. NIST SP 800-53

**Answer: A**

### Question: 15

The FISMA defines three security objectives for information and information systems:  
Response:

- A. CONFIDENTIALITY, INTEGRITY and AVAILABILITY

- B. INTEGRITY, AVAILABILITY and AUTHENTICITY
- C. AVAILABILITY, AUTHENTICITY and CONFIDENTIALITY
- D. AUTHENTICITY, CONFIDENTIALITY and INTEGRITY

**Answer: A**

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