

# Governance & Regulation

Explore policies and frameworks vital for regulating cyber security in an organisation.

## Task 2 Why is it important?

Question	Answer
The term used for legal and regulatory frameworks that govern the use and protection of information assets is called?	Regulation
Health Insurance Portability and Accountability Act (HIPAA) targets which domain for data protection?	Healthcare

## Task 3 Information Security Frameworks

Question	Answer
The step that involves periodic evaluation of policies and making changes as per stakeholder's input is called?	Review and update
A set of specific steps for undertaking a particular task or process is called?	Procedures

## Task 4 Governance Risk and Compliance (GRC)

Question	Answer
What is the component in the GRC framework involved in identifying, assessing, and prioritising risks to the organisation?	Risk Management
Is it important to monitor and measure the performance of a developed policy? (yea/nay)	yea

## Task 5 Privacy and Data Protection

Question	Answer
What is the maximum fine for Tier 1 users as per GDPR (in terms of percentage)?	4
In terms of PCI DSS, what does CHD stand for?	cardholder data

## Task 6 NIST Special Publications

Question	Answer
Per NIST 800-53, in which control category does the media protection lie?	Physical
Per NIST 800-53, in which control category does the incident response lie?	Administrative
Which phase (name) of NIST 800-53 compliance best practices results in correlating identified assets and permissions?	Map

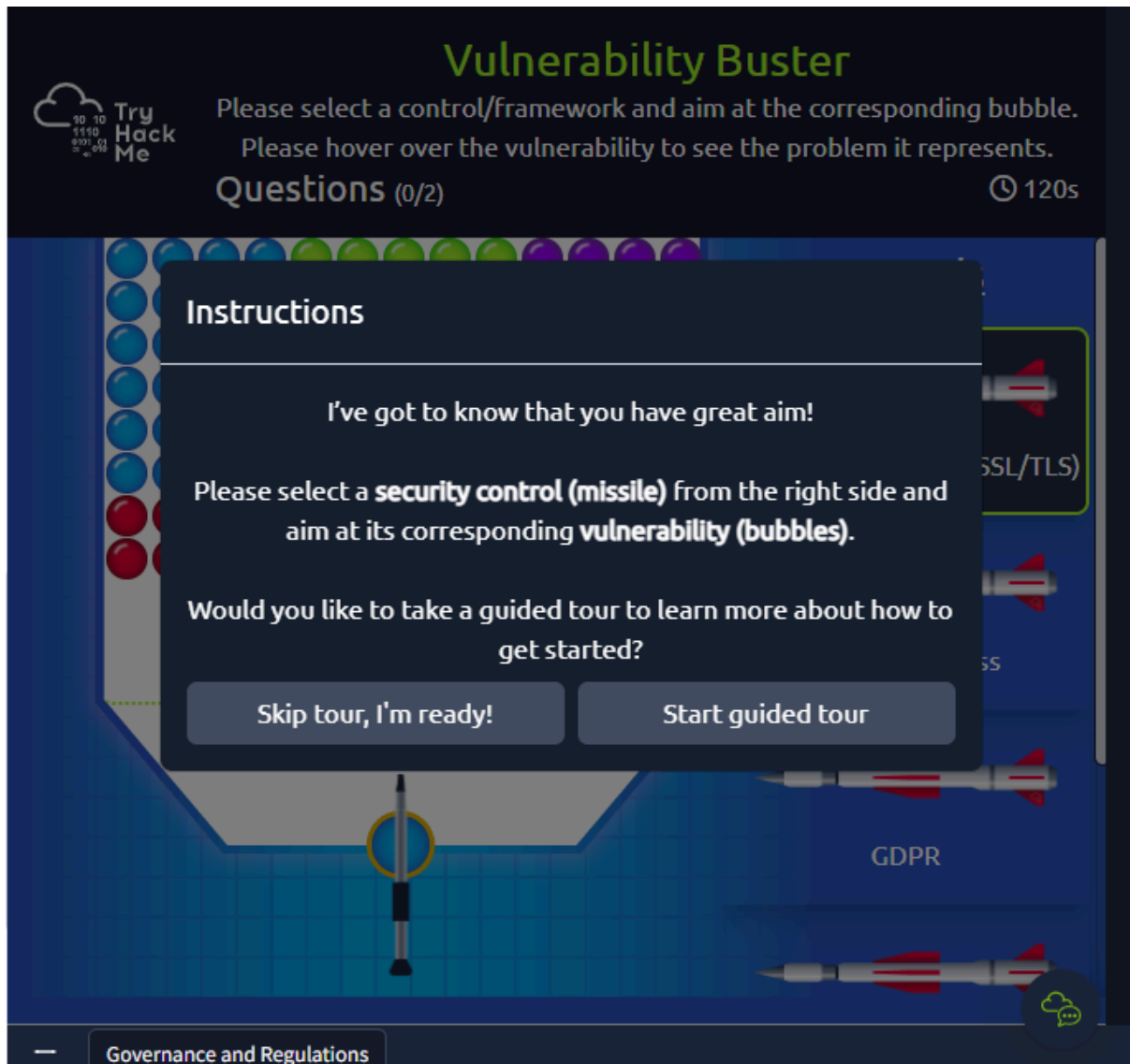
## Task 7 Information Security Management and Compliance


Question	Answer
Which ISO/IEC 27001 component involves selecting and implementing controls to reduce the identified risks to an acceptable level?	Risk treatment
In SOC 2 generic controls, which control shows that the system remains available?	Availability

## Task 8 Conclusion

Click the View Site button at the top of the task to launch the static site in split view.  
What is the flag after completing the exercise?

Answer: **THM{SECURE\_1001}**





## Vulnerability Buster

Please select a control/framework and aim at the corresponding bubble.  
Please hover over the vulnerability to see the problem it represents.

Questions (0/2) 97s

### Vulnerability Buster

Which of the following is a valid NIST publication dealing with Security and Privacy Controls for Information Systems and Organisations?

NIST 800-53

None of the above


NIST 270001

COBIT

SSL/TLS

Automatic patch management

Governance and Regulations



## Vulnerability Buster

Please select a control/framework and aim at the corresponding bubble.  
Please hover over the vulnerability to see the problem it represents.

Questions (1/2) 120s

### Vulnerability Buster

Which of the following frameworks primarily assists in Information Security Management and Compliance?

SOC 2

GDPR


Infosec 1

None of the above

SSL/TLS

SOC 2

Governance and Regulations



# Vulnerability Buster


Please select a control/framework and aim at the corresponding bubble.  
Please hover over the vulnerability to see the problem it represents.

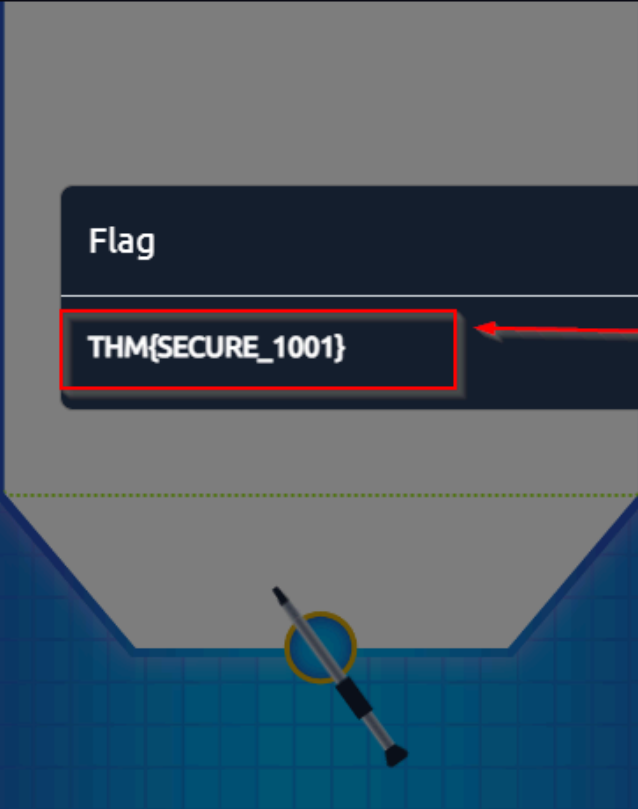
Questions (2/2) 🕒 120s


## Controls

### Flag

THM{SECURE\_1001}

FLAG 



— Governance and Regulations 

END!!!