

**NPTEL ASSIGNMENT  
WEEK-3**

1. The process of defining and specifying the long-term direction to be taken by an organization, and the allocation and acquisition of resources needed to pursue this effort is known as:
  - a. Governance
  - b. Security Management
  - c. **Strategic Planning**
  - d. Objectives
  
2. Which of the following statements best describes the relationship between GRC (Governance, Risk, and Compliance) and cybersecurity ?
  - a. **GRC focuses solely on cybersecurity management and overlooks other risk management initiatives.**
  - b. Cybersecurity is the primary focus of GRC, with minimal consideration for other risks.
  - c. GRC integrates cybersecurity as one component within the broader framework of enterprise risk management (ERM).
  - d. GRC is a standalone framework independent of cybersecurity and risk management.
  
3. A written document provided by management that inform employees and others in the workplace about proper behavior regarding the use of information and information assets are known as:
  - a. Guidelines
  - b. **Information Security Policy**
  - c. De facto standard
  - d. Practices
  
4. Which approach to cybersecurity management treats cybersecurity as a separate category distinct from other risks an organization may face, and focuses solely on cybersecurity, depending on the size and nature of the organization?
  - a. Standard Driven Approach
  - b. **Organization Planning Approach**
  - c. GRC Framework
  - d. Risk Management Framework
  
5. Benefits of implementing a GRC in an organization include:
  - a. Responsible operations
  - b. Data-driven decision-making
  - c. Improved cybersecurity
  - d. **All the above**
  
6. What is the purpose of the COBIT maturity model?
  - a. **To assess an organization's maturity in IT governance processes**
  - b. To rank organizations based on their financial performance
  - c. To determine the efficiency of network infrastructure
  - d. To evaluate employee satisfaction levels in the IT department

**NPTEL ASSIGNMENT  
WEEK-3**

7. COSO's ERM framework emphasizes:
  - a. Operational efficiency
  - b. Risk identification and assessment**
  - c. Regulatory compliance
  - d. Human resource management
  
8. Which characteristic distinguishes the approaches of COBIT, COSO, and COSO-ERM from specific standards like ISO or NIST?
  - a. They prioritize cybersecurity over other risk management aspects.
  - b. They focus exclusively on small to medium-sized enterprises (SMEs).
  - c. They operate at the enterprise level rather than focusing on specific standards.**
  - d. They are primarily developed by governmental regulatory bodies.
  
9. Why might some countries be hesitant to adopt the ISO 27001 model?
  - a. It is a mandatory standard with strict compliance requirements.
  - b. It is not recognized as a valid security framework by international organizations.
  - c. There are concerns about the model's overall effectiveness compared to existing approaches.**
  - d. It prioritizes specific security vendors or technologies.
  
10. Which of the following is not considered a principle or practice for securing IT systems?
  - a. Implement layered security to ensure there is no single point of vulnerability.
  - b. Do not implement unnecessary security mechanisms.
  - c. Maximize the system elements to be trusted.**
  - d. Assume that external systems are insecure.