### Governance & Regulation

Task-1

No answer needed

Task-2

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

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

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

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

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

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

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?

THM{SECURE\_1001}