Compliance Audit Practice Paper - PG-DITISS 0322

Total points 19/20 ❓

Email *

abhishek.250698@gmail.com

PRN No. *

220340123001

✗ 1. _____ is the identification, evaluation and prioritization of risks * ⋯/1

○ Risk assessment

⊙ Risk management ✗

○ Risk governance

○ Asset control

No correct answers

✓ 2. An _____ is a body of information, defined and managed as a *1/1
single unit so it can be understood, shared, protected and exploited
efficiently

- ⦿ Information asset ✓
- ◯ Information classification category
- ◯ Acceptable risk
- ◯ Access card

✓ 3. Compliance means ensuring that an organization has implemented *1/1
the _____ requirements as prescribed

- ◯ Maximum
- ⦿ Minimum ✓
- ◯ None of the above
- ◯ All of the above

✓ 4. Concerted assaults on the cyber assets of a company is *1/1
considered a _____

- ◯ Cyber Threat
- ◯ Disaster
- ⦿ Cyber Attack ✓
- ◯ Political warfare

✓ 5. A _____ is a course or principle of action adopted or proposed by the governing body of a government, business, or individual. *1/1

○ Guideline

○ Standard

● Policy ✓

○ Regulation

✓ 6. Which of the following components is not part of IT compliance? * 1/1

○ IT audit

○ security assessment

● control development ✓

○ IT compliance assessment

✓ 7. A _____ applies to technology, settings, configuration * 1/1

○ Guideline

● Standard ✓

○ Policy

○ Procedure

✓ 8. A standard helps understand *   1/1

○ Why something is done

◉ What is done   ✓

○ When something is done

○ How something is done

✓ 9. A _____ is a series of mandatory steps to be followed to achieve a desired outcome, usually a task   *1/1

◉ Procedure   ✓

○ Standard

○ Policy

○ Regulation

✓ 10. A _____ is mandatory and is often represented through a checklist   *1/1

○ Guideline

◉ Procedure   ✓

○ Policy

○ Regulation

11. A procedure helps understand _____ * 1/1

- ○ Why something is done
- ○ What is done
- ○ When something is done
- ⦿ How something is done ✓

12. A _____ is a set of advice that can provide flexibility for unexpected situations / circumstances *1/1

- ⦿ Guideline ✓
- ○ Standard
- ○ Policy
- ○ Regulation

13. An official examination of the present state of a computer network is a/an _____ *1/1

- ○ Compliance
- ○ Standard
- ○ De rigour
- ⦿ IT Audit ✓

14. The consensus over the content of an NDA is part of the _____ stage of a security audit *1/1

- ◯ Analysis
- ◯ Follow-up
- ◯ Planning
- ⦿ Pre-audit ✓

15. The loss of a device is considered a _____ type of information security issue by an organization *1/1

- ◯ Financial
- ⦿ Operational ✓
- ◯ Personnel
- ◯ HR

16. _____ is the possibility that something bad might happen * 1/1

- ⦿ Risk ✓
- ◯ Impact
- ◯ Likelihood
- ◯ Threat

17. A _____ uses a weakness to damage an asset * ✓ 1/1

- ○ Risk
- ○ Impact
- ○ Likelihood
- ● Threat ✓

18. The product of likelihood and impact gives _____ * ✓ 1/1

- ○ Threat levels
- ○ Cost of attack
- ○ Exploit probability
- ● Risk levels ✓

19. A threat matrix tabulates the probability and _____ of an attack * ✓ 1/1

- ● Severity ✓
- ○ Frequency
- ○ Cost
- ○ Applicability

✓ 20. _____ is the level of risk that an organization is prepared to accept before it is considered necessary to take steps to reduce the risk.   *1/1

○ Risk threshold

○ Risk dispensation

○ Risk impact

◉ Risk appetite   ✓

Google Forms