



# Compliance Frameworks and Industry Standards

TOTAL POINTS 13

1. A security attack is defined as which of the following?

1 point

- ☒ An event that has been identified by correlation and analytics tools as a malicious activity.
- ☐ All cybersecurity events.
- ☐ An event that has been reviewed by analysts and deemed worthy of deeper investigation.
- ☐ An event on a system or network detected by a device.

2. Which order does a typical compliance process follow?

1 point

- ☐ Readiness assessment, establish scope, gap remediation, testing/auditing, management reporting
- ☐ Establish scope, readiness assessment, testing/auditing, management reporting, gap remediation
- ☐ Readiness assessment, establish scope, testing/auditing, management reporting, gap remediation
- ☒ Establish scope, readiness assessment, gap remediation, testing/auditing, management reporting

3. Under GDPR who determines the purpose and means of processing of personal data?

1 point

- ☐ Analyst
- ☐ Data Subject
- ☒ Controller
- ☐ Processor

4. Under the International Organization for Standardization (ISO) which standard focuses on Privacy?

1 point

- ☒ ISO 27018
- ☐ ISO 27001
- ☐ ISO 27017
- ☐ ISO 27003

5. Which SOC report is closest to an ISO report?

1 point

- ☐ Type 3
- ☐ Type 2
- ☒ Type 1
- ☐ Type 1 and Type 2

6. What is an auditor looking for when they test control the control for implementation over an entire offering with no gaps?

1 point

- ☐ Timeliness
- ☐ Consistency
- ☐ Accuracy
- ☒ Completeness

7. The HIPAA Security Rule requires covered entities to maintain which three (3) reasonable safeguards for protecting e-PHI?

1 point

- ☐ operational
- ☒ administrative
- ☒ technical
- ☒ physical

8. HIPAA Administrative safeguards include which two (2) of the following?

1 point

- ☒ Security Personnel
- ☐ Access controls
- ☐ Integrity controls
- ☒ Workforce training and management

9. Who is the governing entity for HIPAA?

1 point

- ☐ Department of Homeland Security
- ☐ US Legislature
- ☒ US Department of Health and Human Services Office of Civil Rights
- ☐ Cyber Security and Infrastructure Security Agency (CISA)

10. HIPAA Physical safeguards include which two (2) of the following?

1 point

- ☒ Workstation and Device Security
- ☐ Transmission Security
- ☒ Information Access Management
- ☐ Facility Access and Control

11. PCI uses which three (3) of the following Card Holder Data Environment categories to determine scope?

1 point

- ☒ Technology
- ☐ Governance
- ☒ Processes
- ☒ People

12. One PCI Requirement is using an approved scanning vendor to scan at what frequency?

1 point

- ☐ Weekly
- ☐ Monthly
- ☒ Quarterly
- ☐ Annually

13. In which CIS control category will you find Incident Response and Management?

1 point

- ☐ Basic
- ☒ Organizational

☐ Foundational

☐ Advanced

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