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Question 1

Question Type: MultipleChoice

Which one of these is most associated with a "measure of how well we are meeting obligations"

Options:

- A- Performance
- B- Risk
- C- Compliance



Answer:

C

Explanation:

Compliance is most associated with a 'measure of how well we are meeting obligations.' Compliance involves adhering to laws, regulations, policies, and standards that apply to an organization. It ensures that the organization is fulfilling its legal, regulatory, and ethical obligations, thereby avoiding penalties, legal issues, and reputational damage. Compliance programs include policies, procedures, training, monitoring, and audits to ensure that all obligations are consistently met. Reference:

ISO 19600:2014 - Compliance management systems - Guidelines

NIST SP 800-37 Rev. 2 - Risk Management Framework for Information Systems and Organizations



Question 2

Question Type: MultipleChoice

Which of these is defined as "internally directing, controlling and evaluating an entity, process or resource"

Options:

- A- Management
- B- Governance

C- Assurance

Answer:

A

Explanation:

Management is defined as 'internally directing, controlling and evaluating an entity, process or resource.' Management involves overseeing the day-to-day operations of an organization, making decisions, setting policies, and ensuring that the organization's resources are used effectively to achieve its goals. This function includes planning, organizing, leading, and controlling organizational activities to meet established objectives. Reference:

ISO 9001:2015 - Quality management systems -- Requirements

COSO Internal Control -- Integrated Framework



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