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| Name: |  |
| Enrolment No: | |

UNIVERSITY OF PETROLEUM AND ENERGY STUDIES
End Semester Examination, May 2019

Course: Information Security Governance
Program: B.Tech CSE + CSF
Course Code: CSIB 459

Semester: VIII
Time: 03 hrs.
Max. Marks: 100

Instructions:

1. Be specific while answering the questions.
2. Internal choices are provided in Question 9 and 11

SECTION A

| S. No. | Question | Marks | CO |
|--------|---|-------|-----|
| Q 1 | Explain Qualitative Risk Analysis. | 4 | CO4 |
| Q 2 | Discuss the term “Security Control Convergence” | 4 | CO2 |
| Q 3 | What are the four MBTI Preference Scales? | 4 | CO4 |
| Q 4 | Justify the importance of Awareness and Training Control. | 4 | CO3 |
| Q 5 | Briefly describe the term “Compliance Dilemma”. | 4 | CO1 |

SECTION B

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|-----|--|----|-----|
| Q 6 | Discuss the Historical perspective of an organization | 10 | CO1 |
| Q 7 | Justify the importance of Information Security Policies. | 10 | CO2 |
| Q 8 | What is On-Site Arrival Phase? | 10 | CO4 |
| Q 9 | Describe System and Information Integrity Controls. <p style="text-align: center;">OR</p> Describe Security Assessment and Authorization Controls. | 10 | CO3 |

SECTION-C

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|------|--|----|-------------|
| Q 10 | Discuss the reporting models to be followed by the Security Officer and the Information Security Organization. | 20 | CO1 |
| Q 11 | What are the various ways to dismantle Information Security Governance efforts? (Discuss any 10) <p style="text-align: center;">OR</p> Describe the process of building Grassroots Support through Information Security Council. | 20 | CO4, CO3 |

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SECTION A

| S. No. | | Marks | |
|--------|--|-------|-----|
| Q 1 | Explain Quantitative Risk Analysis | 4 | CO4 |
| Q 2 | Discuss the term “Security Control Methodology” | 4 | CO2 |
| Q 3 | What is On-Site Arrival Phase? | 4 | CO4 |
| Q 4 | Justify the importance of Configuration and Management Controls. | 4 | CO3 |
| Q 5 | List the name of Seven Competencies for effective Security Leadership. | 4 | CO1 |

SECTION B

| | | | |
|-----|---|----|-----|
| Q 6 | Differentiate between two types of Security strategy development techniques. | 10 | CO1 |
| Q 7 | Explain the process of Risk Management. | 10 | CO2 |
| Q 8 | Explain the term “Audit Execution Phase”. | 10 | CO4 |
| Q 9 | Discuss Risk Assessment Controls. <p style="text-align: center;">OR</p> Describe Program Management Controls. | 10 | CO3 |

SECTION-C

| | | | |
|------|--|----|-------------|
| Q 10 | Explain the concept behind C-Suite. Also, discuss the key roles and responsibilities of the Personnel who is the part of Information Security Process. | 20 | CO3 |
| Q 11 | What is audit and effective security communication? <p style="text-align: center;">OR</p> What are the various Access - Control Controls and their method of Implementation? | 20 | CO4, CO2 |