Exam Questions CRISC

Certified in Risk and Information Systems Control

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NEW QUESTION 1
- (Exam Topic 1)
Which of the following is the BEST course of action to reduce risk impact?

A. Create an IT security policy.
B. Implement corrective measures.
C. Implement detective controls.
D. Leverage existing technology

Answer: B

NEW QUESTION 2
- (Exam Topic 1)
An organization is planning to engage a cloud-based service provider for some of its data-intensive business processes. Which of the following is MOST important to help define the IT risk associated with this outsourcing activity?

A. Service level agreement
B. Customer service reviews
C. Scope of services provided
D. Right to audit the provider

Answer: D

NEW QUESTION 3
- (Exam Topic 1)
A systems interruption has been traced to a personal USB device plugged into the corporate network by an IT employee who bypassed internal control procedures. Of the following, who should be accountable?

A. Business continuity manager (BCM)
B. Human resources manager (HRM)
C. Chief risk officer (CRO)
D. Chief information officer (CIO)

Answer: D

NEW QUESTION 4
- (Exam Topic 1)
Which of the following will BEST help mitigate the risk associated with malicious functionality in outsourced application development?

A. Perform an m-depth code review with an expert
B. Validate functionality by running in a test environment
C. Implement a service level agreement.
D. Utilize the change management process.

Answer: C

NEW QUESTION 5
- (Exam Topic 1)
Which of the following is the BEST way to identify changes to the risk landscape?

A. Internal audit reports
B. Access reviews
C. Threat modeling
D. Root cause analysis

Answer: C

NEW QUESTION 6
- (Exam Topic 1)
A risk heat map is MOST commonly used as part of an IT risk analysis to facilitate risk:

A. identification.
B. treatment.
C. communication.
D. assessment

Answer: C

NEW QUESTION 7
- (Exam Topic 1)
A risk practitioner has been asked to advise management on developing a log collection and correlation strategy. Which of the following should be the MOST important consideration when developing this strategy?

A. Ensuring time synchronization of log sources.
B. Ensuring the inclusion of external threat intelligence log sources.

C. Ensuring the inclusion of all computing resources as log sources.
D. Ensuring read-write access to all log sources

Answer: A

NEW QUESTION 8
- (Exam Topic 1)
Malware has recently affected an organization, The MOST effective way to resolve this situation and define a comprehensive risk treatment plan would be to perform:

A. a gap analysis
B. a root cause analysis.
C. an impact assessment.
D. a vulnerability assessment.

Answer: C

NEW QUESTION 9
- (Exam Topic 1)
An organization delegates its data processing to the internal IT team to manage information through its applications. Which of the following is the role of the internal IT team in this situation?

A. Data controllers
B. Data processors
C. Data custodians
D. Data owners

Answer: B

NEW QUESTION 10
- (Exam Topic 1)
Which of the following is the BEST indication of an improved risk-aware culture following the implementation of a security awareness training program for all employees?

A. A reduction in the number of help desk calls
B. An increase in the number of identified system flaws
C. A reduction in the number of user access resets
D. An increase in the number of incidents reported

Answer: B

NEW QUESTION 10
- (Exam Topic 1)
Which of the following should be the risk practitioner s PRIMARY focus when determining whether controls are adequate to mitigate risk?

A. Sensitivity analysis
B. Level of residual risk
C. Cost-benefit analysis
D. Risk appetite

Answer: C

NEW QUESTION 12
- (Exam Topic 1)
Which of the following is the MOST common concern associated with outsourcing to a service provider?

A. Lack of technical expertise
B. Combining incompatible duties
C. Unauthorized data usage
D. Denial of service attacks

Answer: B

NEW QUESTION 16
- (Exam Topic 1)
Which of the following is the MOST important element of a successful risk awareness training program?

A. Customizing content for the audience
B. Providing incentives to participants
C. Mapping to a recognized standard
D. Providing metrics for measurement

Answer: A

NEW QUESTION 19

- (Exam Topic 1)
Which of the following risk management practices BEST facilitates the incorporation of IT risk scenarios into the enterprise-wide risk register?

A. Key risk indicators (KRIs) are developed for key IT risk scenarios
B. IT risk scenarios are assessed by the enterprise risk management team
C. Risk appetites for IT risk scenarios are approved by key business stakeholders.
D. IT risk scenarios are developed in the context of organizational objectives.

Answer: D

NEW QUESTION 22
- (Exam Topic 1)
Which of the following changes would be reflected in an organization's risk profile after the failure of a critical patch implementation?

A. Risk tolerance is decreased.
B. Residual risk is increased.
C. Inherent risk is increased.
D. Risk appetite is decreased

Answer: D

NEW QUESTION 25
- (Exam Topic 1)
Which of the following is the BEST key performance indicator (KPI) to measure the maturity of an organization's security incident handling process?

A. The number of security incidents escalated to senior management
B. The number of resolved security incidents
C. The number of newly identified security incidents
D. The number of recurring security incidents

Answer: B

NEW QUESTION 28
- (Exam Topic 1)
The PRIMARY objective for selecting risk response options is to:

A. reduce risk 10 an acceptable level.
B. identify compensating controls.
C. minimize residual risk.
D. reduce risk factors.

Answer: A

NEW QUESTION 31
- (Exam Topic 1)
Which of the following is the BEST indication of an effective risk management program?

A. Risk action plans are approved by senior management.
B. Residual risk is within the organizational risk appetite
C. Mitigating controls are designed and implemented.
D. Risk is recorded and tracked in the risk register

Answer: B

NEW QUESTION 36
- (Exam Topic 1)
Which of the following is the MOST important key performance indicator (KPI) to establish in the service level agreement (SLA) for an outsourced data center?

A. Percentage of systems included in recovery processes
B. Number of key systems hosted
C. Average response time to resolve system incidents
D. Percentage of system availability

Answer: C

NEW QUESTION 38
- (Exam Topic 1)
Which of the following is the PRIMARY factor in determining a recovery time objective (RTO)?

A. Cost of offsite backup premises
B. Cost of downtime due to a disaster
C. Cost of testing the business continuity plan
D. Response time of the emergency action plan

Answer: B

NEW QUESTION 43
- (Exam Topic 1)
Reviewing results from which of the following is the BEST way to identify information systems control deficiencies?

A. Vulnerability and threat analysis
B. Control remediation planning
C. User acceptance testing (UAT)
D. Control self-assessment (CSA)

Answer: D

NEW QUESTION 46
- (Exam Topic 1)
Which of the following is MOST important to understand when determining an appropriate risk assessment approach?

A. Complexity of the IT infrastructure
B. Value of information assets
C. Management culture
D. Threats and vulnerabilities

Answer: A

NEW QUESTION 48
- (Exam Topic 1)
Which of the following is MOST important when developing key performance indicators (KPIs)?

A. Alignment to risk responses
B. Alignment to management reports
C. Alerts when risk thresholds are reached
D. Identification of trends

Answer: C

NEW QUESTION 52
- (Exam Topic 1)
Which of the following risk register updates is MOST important for senior management to review?

A. Extending the date of a future action plan by two months
B. Retiring a risk scenario no longer used
C. Avoiding a risk that was previously accepted
D. Changing a risk owner

Answer: A

NEW QUESTION 53
- (Exam Topic 1)
Which of the following is the GREATEST benefit of incorporating IT risk scenarios into the corporate risk register?

A. Corporate incident escalation protocols are established.
B. Exposure is integrated into the organization's risk profile.
C. Risk appetite cascades to business unit management
D. The organization-wide control budget is expanded.

Answer: B

NEW QUESTION 58
- (Exam Topic 1)
Which of the following is the MAIN reason for documenting the performance of controls?

A. Obtaining management sign-off
B. Demonstrating effective risk mitigation
C. Justifying return on investment
D. Providing accurate risk reporting

Answer: D

NEW QUESTION 59
- (Exam Topic 1)
Which of the following attributes of a key risk indicator (KRI) is MOST important?

A. Repeatable
B. Automated
C. Quantitative
D. Qualitative

Answer: A

NEW QUESTION 63
- (Exam Topic 1)
Which of the following is the MOST important characteristic of an effective risk management program?

A. Risk response plans are documented
B. Controls are mapped to key risk scenarios.
C. Key risk indicators are defined.
D. Risk ownership is assigned

Answer: D

NEW QUESTION 67
- (Exam Topic 1)
While evaluating control costs, management discovers that the annual cost exceeds the annual loss expectancy (ALE) of the risk. This indicates the:

A. control is ineffective and should be strengthened
B. risk is inefficiently controlled.
C. risk is efficiently controlled.
D. control is weak and should be removed.

Answer: B

NEW QUESTION 68
- (Exam Topic 1)
An organization wants to assess the maturity of its internal control environment. The FIRST step should be to:

A. validate control process execution.
B. determine if controls are effective.
C. identify key process owners.
D. conduct a baseline assessment.

Answer: C

NEW QUESTION 73
- (Exam Topic 1)
Which of the following should be the PRIMARY input when designing IT controls?

A. Benchmark of industry standards
B. Internal and external risk reports
C. Recommendations from IT risk experts
D. Outcome of control self-assessments

Answer: B

NEW QUESTION 78
- (Exam Topic 1)
When updating the risk register after a risk assessment, which of the following is MOST important to include?

A. Historical losses due to past risk events
B. Cost to reduce the impact and likelihood
C. Likelihood and impact of the risk scenario
D. Actor and threat type of the risk scenario

Answer: C

NEW QUESTION 81
- (Exam Topic 1)
Which of the following is MOST effective against external threats to an organizations confidential information?

A. Single sign-on
B. Data integrity checking
C. Strong authentication
D. Intrusion detection system

Answer: C

NEW QUESTION 82
- (Exam Topic 1)
Which of the following is the MOST important benefit of key risk indicators (KRIs)'

A. Assisting in continually optimizing risk governance
B. Enabling the documentation and analysis of trends
C. Ensuring compliance with regulatory requirements
D. Providing an early warning to take proactive actions

Answer:

D

NEW QUESTION 85
- (Exam Topic 1)
An unauthorized individual has socially engineered entry into an organization's secured physical premises. Which of the following is the BEST way to prevent future occurrences?

A. Employ security guards.
B. Conduct security awareness training.
C. Install security cameras.
D. Require security access badges.

Answer: B

NEW QUESTION 86
- (Exam Topic 1)
Which of the following is the MOST important consideration when sharing risk management updates with executive management?

A. Using an aggregated view of organizational risk
B. Ensuring relevance to organizational goals
C. Relying on key risk indicator (KRI) data Including
D. Trend analysis of risk metrics

Answer: B

NEW QUESTION 91
- (Exam Topic 1)
Employees are repeatedly seen holding the door open for others, so that trailing employees do not have to stop and swipe their own ID badges. This behavior BEST represents:

A. a threat.
B. a vulnerability.
C. an impact
D. a control.

Answer: A

NEW QUESTION 96
- (Exam Topic 1)
Which of the following is the BEST way to validate the results of a vulnerability assessment?

A. Perform a penetration test.
B. Review security logs.
C. Conduct a threat analysis.
D. Perform a root cause analysis.

Answer: A

NEW QUESTION 100
- (Exam Topic 1)
Which of the following would be considered a vulnerability?

A. Delayed removal of employee access
B. Authorized administrative access to HR files
C. Corruption of files due to malware
D. Server downtime due to a denial of service (DoS) attack

Answer: A

NEW QUESTION 105
- (Exam Topic 1)
Which of the following would BEST help to ensure that identified risk is efficiently managed?

A. Reviewing the maturity of the control environment
B. Regularly monitoring the project plan
C. Maintaining a key risk indicator for each asset in the risk register
D. Periodically reviewing controls per the risk treatment plan

Answer: D

NEW QUESTION 110
- (Exam Topic 1)
A risk assessment has identified that departments have installed their own WiFi access points on the enterprise network. Which of the following would be MOST important to include in a report to senior management?

A. The network security policy

B. Potential business impact
C. The WiFi access point configuration
D. Planned remediation actions

Answer: B

NEW QUESTION 114
- (Exam Topic 1)
Which of the following should be included in a risk scenario to be used for risk analysis?

A. Risk appetite
B. Threat type
C. Risk tolerance
D. Residual risk

Answer: B

NEW QUESTION 116
- (Exam Topic 1)
Which of the following should be the PRIMARY focus of a risk owner once a decision is made to mitigate a risk?

A. Updating the risk register to include the risk mitigation plan
B. Determining processes for monitoring the effectiveness of the controls
C. Ensuring that control design reduces risk to an acceptable level
D. Confirming to management the controls reduce the likelihood of the risk

Answer: A

NEW QUESTION 118
- (Exam Topic 1)
A risk manager has determined there is excessive risk with a particular technology. Who is the BEST person to own the unmitigated risk of the technology?

A. IT system owner
B. Chief financial officer
C. Chief risk officer
D. Business process owner

Answer: D

NEW QUESTION 121
- (Exam Topic 1)
A business unit is updating a risk register with assessment results for a key project. Which of the following is MOST important to capture in the register?

A. The team that performed the risk assessment
B. An assigned risk manager to provide oversight
C. Action plans to address risk scenarios requiring treatment
D. The methodology used to perform the risk assessment

Answer: B

NEW QUESTION 123
- (Exam Topic 1)
Which of the following issues should be of GREATEST concern when evaluating existing controls during a risk assessment?

A. A high number of approved exceptions exist with compensating controls.
B. Successive assessments have the same recurring vulnerabilities.
C. Redundant compensating controls are in place.
D. Asset custodians are responsible for defining controls instead of asset owners.

Answer: D

NEW QUESTION 128
- (Exam Topic 1)
A risk practitioner has identified that the organization's secondary data center does not provide redundancy for a critical application. Who should have the authority to accept the associated risk?

A. Business continuity director
B. Disaster recovery manager
C. Business application owner
D. Data center manager

Answer: C

NEW QUESTION 131
- (Exam Topic 1)

Which of the following aspects of an IT risk and control self-assessment would be MOST important to include in a report to senior management?

A. Changes in control design
B. A decrease in the number of key controls
C. Changes in control ownership
D. An increase in residual risk

Answer: D

NEW QUESTION 135
- (Exam Topic 1)
A PRIMARY advantage of involving business management in evaluating and managing risk is that management:

A. better understands the system architecture.
B. is more objective than risk management.
C. can balance technical and business risk.
D. can make better informed business decisions.

Answer: D

NEW QUESTION 139
- (Exam Topic 1)
Which of the following is the MOST important foundational element of an effective three lines of defense model for an organization?

A. A robust risk aggregation tool set
B. Clearly defined roles and responsibilities
C. A well-established risk management committee
D. Well-documented and communicated escalation procedures

Answer: B

NEW QUESTION 141
- (Exam Topic 1)
Which of the following is the BEST method for assessing control effectiveness?

A. Ad hoc control reporting
B. Control self-assessment
C. Continuous monitoring
D. Predictive analytics

Answer: C

NEW QUESTION 146
- (Exam Topic 1)
Which of the following is MOST important to communicate to senior management during the initial implementation of a risk management program?

A. Regulatory compliance
B. Risk ownership
C. Best practices
D. Desired risk level

Answer: A

NEW QUESTION 149
- (Exam Topic 1)
Which of the following should be the PRIMARY consideration when implementing controls for monitoring user activity logs?

A. Ensuring availability of resources for log analysis
B. Implementing log analysis tools to automate controls
C. Ensuring the control is proportional to the risk
D. Building correlations between logs collected from different sources

Answer: C

NEW QUESTION 154
- (Exam Topic 1)
An effective control environment is BEST indicated by controls that:

A. minimize senior management's risk tolerance.
B. manage risk within the organization's risk appetite.
C. reduce the thresholds of key risk indicators (KRIs).
D. are cost-effective to implement

Answer: B

NEW QUESTION 158

- (Exam Topic 1)
Which of the following is the MOST important factor affecting risk management in an organization?

A. The risk manager's expertise
B. Regulatory requirements
C. Board of directors' expertise
D. The organization's culture

Answer: B

NEW QUESTION 162
- (Exam Topic 1)
A review of an organization s controls has determined its data loss prevention {DLP) system is currently failing to detect outgoing emails containing credit card data. Which of the following would be MOST impacted?

A. Key risk indicators (KRIs)
B. Inherent risk
C. Residual risk
D. Risk appetite

Answer: C

NEW QUESTION 167
- (Exam Topic 1)
Management has noticed storage costs have increased exponentially over the last 10 years because most users do not delete their emails. Which of the following can BEST alleviate this issue while not sacrificing security?

A. Implementing record retention tools and techniques
B. Establishing e-discovery and data loss prevention (DLP)
C. Sending notifications when near storage quota
D. Implementing a bring your own device 1BVOD) policy

Answer: A

NEW QUESTION 172
- (Exam Topic 1)
An organization has identified a risk exposure due to weak technical controls in a newly implemented HR system. The risk practitioner is documenting the risk in the risk register. The risk should be owned by the:

A. chief risk officer.
B. project manager.
C. chief information officer.
D. business process owner.

Answer: D

NEW QUESTION 177
- (Exam Topic 2)
The PRIMARY objective for requiring an independent review of an organization's IT risk management process should be to:

A. assess gaps in IT risk management operations and strategic focus.
B. confirm that IT risk assessment results are expressed as business impact.
C. verify implemented controls to reduce the likelihood of threat materialization.
D. ensure IT risk management is focused on mitigating potential risk.

Answer: A

NEW QUESTION 181
- (Exam Topic 2)
Which of the following is MOST important when developing key risk indicators (KRIs)?

A. Alignment with regulatory requirements
B. Availability of qualitative data
C. Properly set thresholds
D. Alignment with industry benchmarks

Answer: C

NEW QUESTION 183
- (Exam Topic 2)
When reviewing a risk response strategy, senior management's PRIMARY focus should be placed on the:

A. cost-benefit analysis.
B. investment portfolio.
C. key performance indicators (KPIs).
D. alignment with risk appetite.

Answer: A

NEW QUESTION 188
- (Exam Topic 2)
Controls should be defined during the design phase of system development because:

A. it is more cost-effective to determine controls in the early design phase.
B. structured analysis techniques exclude identification of controls.
C. structured programming techniques require that controls be designed before coding begins.
D. technical specifications are defined during this phase.

Answer: D

NEW QUESTION 190
- (Exam Topic 2)
Which of the following statements in an organization's current risk profile report is cause for further action by senior management?

A. Key performance indicator (KPI) trend data is incomplete.
B. New key risk indicators (KRIs) have been established.
C. Key performance indicators (KPIs) are outside of targets.
D. Key risk indicators (KRIs) are lagging.

Answer: C

NEW QUESTION 193
- (Exam Topic 2)
An application runs a scheduled job that compiles financial data from multiple business systems and updates the financial reporting system. If this job runs too long, it can delay financial reporting. Which of the following is the risk practitioner's BEST recommendation?

A. Implement database activity and capacity monitoring.
B. Ensure the business is aware of the risk.
C. Ensure the enterprise has a process to detect such situations.
D. Consider providing additional system resources to this job.

Answer: B

NEW QUESTION 195
- (Exam Topic 2)
When collecting information to identify IT-related risk, a risk practitioner should FIRST focus on IT:

A. risk appetite.
B. security policies
C. process maps.
D. risk tolerance level

Answer: B

NEW QUESTION 198
- (Exam Topic 2)
Which of the following would be a weakness in procedures for controlling the migration of changes to production libraries?

A. The programming project leader solely reviews test results before approving the transfer to production.
B. Test and production programs are in distinct libraries.
C. Only operations personnel are authorized to access production libraries.
D. A synchronized migration of executable and source code from the test environment to the production environment is allowed.

Answer: D

NEW QUESTION 202
- (Exam Topic 2)
The GREATEST concern when maintaining a risk register is that:

A. impacts are recorded in qualitative terms.
B. executive management does not perform periodic reviews.
C. IT risk is not linked with IT assets.
D. significant changes in risk factors are excluded.

Answer: D

NEW QUESTION 204
- (Exam Topic 2)
Which of the following activities should be performed FIRST when establishing IT risk management processes?

A. Collect data of past incidents and lessons learned.
B. Conduct a high-level risk assessment based on the nature of business.

C. Identify the risk appetite of the organization.
D. Assess the goals and culture of the organization.

Answer: D

NEW QUESTION 209
- (Exam Topic 2)
A third-party vendor has offered to perform user access provisioning and termination. Which of the following control accountabilities is BEST retained within the organization?

A. Reviewing access control lists
B. Authorizing user access requests
C. Performing user access recertification
D. Terminating inactive user access

Answer: B

NEW QUESTION 211
- (Exam Topic 2)
An organization has raised the risk appetite for technology risk. The MOST likely result would be:

A. increased inherent risk.
B. higher risk management cost
C. decreased residual risk.
D. lower risk management cost.

Answer: D

NEW QUESTION 214
- (Exam Topic 2)
When a high-risk security breach occurs, which of the following would be MOST important to the person responsible for managing the incident?

A. An anal/sis of the security logs that illustrate the sequence of events
B. An analysis of the impact of similar attacks in other organizations
C. A business case for implementing stronger logical access controls
D. A justification of corrective action taken

Answer: A

NEW QUESTION 217
- (Exam Topic 2)
Which of the following would require updates to an organization's IT risk register?

A. Discovery of an ineffectively designed key IT control
B. Management review of key risk indicators (KRIs)
C. Changes to the team responsible for maintaining the register
D. Completion of the latest internal audit

Answer: A

NEW QUESTION 222
- (Exam Topic 2)
Which of the following BEST indicates the efficiency of a process for granting access privileges?

A. Average time to grant access privileges
B. Number of changes in access granted to users
C. Average number of access privilege exceptions
D. Number and type of locked obsolete accounts

Answer: A

NEW QUESTION 225
- (Exam Topic 2)
The BEST key performance indicator (KPI) for monitoring adherence to an organization's user accounts provisioning practices is the percentage of:

A. accounts without documented approval
B. user accounts with default passwords
C. active accounts belonging to former personnel
D. accounts with dormant activity.

Answer: A

NEW QUESTION 226
- (Exam Topic 2)
A key risk indicator (KRI) indicates a reduction in the percentage of appropriately patched servers. Which of the following is the risk practitioner's BEST course of

action?

A. Determine changes in the risk level.
B. Outsource the vulnerability management process.
C. Review the patch management process.
D. Add agenda item to the next risk committee meeting.

Answer: C

NEW QUESTION 229
- (Exam Topic 2)
Which of the following would be MOST relevant to stakeholders regarding ineffective control implementation?

A. Threat to IT
B. Number of control failures
C. Impact on business
D. Risk ownership

Answer: C

NEW QUESTION 233
- (Exam Topic 2)
Which of the following is the BEST way to promote adherence to the risk tolerance level set by management?

A. Defining expectations in the enterprise risk policy
B. Increasing organizational resources to mitigate risks
C. Communicating external audit results
D. Avoiding risks that could materialize into substantial losses

Answer: D

NEW QUESTION 235
- (Exam Topic 2)
Which of the following BEST helps to balance the costs and benefits of managing IT risk?

A. Prioritizing risk responses
B. Evaluating risk based on frequency and probability
C. Considering risk factors that can be quantified
D. Managing the risk by using controls

Answer: A

NEW QUESTION 236
- (Exam Topic 2)
Which of the following would BEST enable mitigation of newly identified risk factors related to internet of Things (IoT)?

A. Introducing control procedures early in the life cycle
B. Implementing IoT device software monitoring
C. Performing periodic risk assessments of IoT
D. Performing secure code reviews

Answer: A

NEW QUESTION 240
- (Exam Topic 2)
Which of the following is MOST important to understand when developing key risk indicators (KRIs)?

A. KRI thresholds
B. Integrity of the source data
C. Control environment
D. Stakeholder requirements

Answer: A

NEW QUESTION 243
- (Exam Topic 2)
Which of the following is the BEST way for a risk practitioner to verify that management has addressed control issues identified during a previous external audit?

A. Interview control owners.
B. Observe the control enhancements in operation.
C. Inspect external audit documentation.
D. Review management's detailed action plans.

Answer: B

NEW QUESTION 246

- (Exam Topic 2)

A newly enacted information privacy law significantly increases financial penalties for breaches of personally identifiable information (PII). Which of the following will MOST likely outcome for an organization affected by the new law?

A. Increase in compliance breaches
B. Increase in loss event impact
C. Increase in residual risk
D. Increase in customer complaints

Answer: B

NEW QUESTION 249
- (Exam Topic 2)

A risk practitioner is reporting on an increasing trend of ransomware attacks in the industry. Which of the following information is MOST important to include to enable an informed response decision by key stakeholders?

A. Methods of attack progression
B. Losses incurred by industry peers
C. Most recent antivirus scan reports
D. Potential impact of events

Answer: D

NEW QUESTION 253
- (Exam Topic 2)

What should be the PRIMARY objective for a risk practitioner performing a post-implementation review of an IT risk mitigation project?

A. Documenting project lessons learned
B. Validating the risk mitigation project has been completed
C. Confirming that the project budget was not exceeded
D. Verifying that the risk level has been lowered

Answer: A

NEW QUESTION 255
- (Exam Topic 2)

The BEST way to improve a risk register is to ensure the register:

A. is updated based upon significant events.
B. documents possible countermeasures.
C. contains the risk assessment completion date.
D. is regularly audited.

Answer: D

NEW QUESTION 256
- (Exam Topic 2)

Which of the following is the MOST effective way to integrate business risk management with IT operations?

A. Perform periodic IT control self-assessments.
B. Require a risk assessment with change requests.
C. Provide security awareness training.
D. Perform periodic risk assessments.

Answer: D

NEW QUESTION 260
- (Exam Topic 2)

An IT operations team implements disaster recovery controls based on decisions from application owners regarding the level of resiliency needed. Who is the risk owner in this scenario?

A. Business resilience manager
B. Disaster recovery team lead
C. Application owner
D. IT operations manager

Answer: C

NEW QUESTION 261
- (Exam Topic 2)

Which of the following is MOST effective in continuous risk management process improvement?

A. Periodic assessments
B. Change management
C. Awareness training
D. Policy updates

Answer: C

NEW QUESTION 265
- (Exam Topic 2)
The BEST criteria when selecting a risk response is the:

A. capability to implement the response
B. importance of IT risk within the enterprise
C. effectiveness of risk response options
D. alignment of response to industry standards

Answer: C

NEW QUESTION 266
- (Exam Topic 2)
Which of the following provides the BEST evidence that risk mitigation plans have been implemented effectively?

A. Self-assessments by process owners
B. Mitigation plan progress reports
C. Risk owner attestation
D. Change in the level of residual risk

Answer: D

NEW QUESTION 269
- (Exam Topic 2)
Which of the following will BEST help an organization select a recovery strategy for critical systems?

A. Review the business impact analysis.
B. Create a business continuity plan.
C. Analyze previous disaster recovery reports.
D. Conduct a root cause analysis.

Answer: A

NEW QUESTION 273
- (Exam Topic 2)
Which of the following is the MOST effective way to mitigate identified risk scenarios?

A. Assign ownership of the risk response plan
B. Provide awareness in early detection of risk.
C. Perform periodic audits on identified risk.
D. areas Document the risk tolerance of the organization.

Answer: A

NEW QUESTION 276
- (Exam Topic 2)
An organization has opened a subsidiary in a foreign country. Which of the following would be the BEST way to measure the effectiveness of the subsidiary's IT systems controls?

A. Implement IT systems in alignment with business objectives.
B. Review metrics and key performance indicators (KPIs).
C. Review design documentation of IT systems.
D. Evaluate compliance with legal and regulatory requirements.

Answer: B

NEW QUESTION 279
- (Exam Topic 2)
Which of the following is the PRIMARY reason to have the risk management process reviewed by a third party?

A. Obtain objective assessment of the control environment.
B. Ensure the risk profile is defined and communicated.
C. Validate the threat management process.
D. Obtain an objective view of process gaps and systemic errors.

Answer: A

NEW QUESTION 283
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