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Exam Questions CRISC

Certified in Risk and Information Systems Control



NEW QUESTION 1

- (Exam Topic 1)

A risk practitioner is assisting with the preparation of a report on the organization's disaster recovery (DR) capabilities. Which information would have the MOST impact on the overall recovery profile?

- A. The percentage of systems meeting recovery target times has increased.
- B. The number of systems tested in the last year has increased.
- C. The number of systems requiring a recovery plan has increased.
- D. The percentage of systems with long recovery target times has decreased.

Answer: D

NEW QUESTION 2

- (Exam Topic 1)

Which of the following will BEST help mitigate the risk associated with malicious functionality in outsourced application development?

- A. Perform an in-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 3

- (Exam Topic 1)

Which of the following is the MOST effective key performance indicator (KPI) for change management?

- A. Percentage of changes with a fallback plan
- B. Number of changes implemented
- C. Percentage of successful changes
- D. Average time required to implement a change

Answer: C

NEW QUESTION 4

- (Exam Topic 1)

The head of a business operations department asks to review the entire IT risk register. Which of the following would be the risk manager's BEST approach to this request before sharing the register?

- A. Escalate to senior management
- B. Require a nondisclosure agreement.
- C. Sanitize portions of the register
- D. Determine the purpose of the request

Answer: D

NEW QUESTION 5

- (Exam Topic 1)

Which of the following roles would be MOST helpful in providing a high-level view of risk related to customer data loss?

- A. Customer database manager
- B. Customer data custodian
- C. Data privacy officer
- D. Audit committee

Answer: A

NEW QUESTION 6

- (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 7

- (Exam Topic 1)

In response to the threat of ransomware, an organization has implemented cybersecurity awareness activities. The risk practitioner's BEST recommendation to further reduce the impact of ransomware attacks would be to implement:

- A. two-factor authentication.

- B. continuous data backup controls.
- C. encryption for data at rest.
- D. encryption for data in motion.

Answer: B

NEW QUESTION 8

- (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 9

- (Exam Topic 1)

Which of the following is of GREATEST concern when uncontrolled changes are made to the control environment?

- A. A decrease in control layering effectiveness
- B. An increase in inherent risk
- C. An increase in control vulnerabilities
- D. An increase in the level of residual risk

Answer: D

NEW QUESTION 10

- (Exam Topic 1)

A contract associated with a cloud service provider MUST include:

- A. ownership of responsibilities.
- B. a business recovery plan.
- C. provision for source code escrow.
- D. the providers financial statements.

Answer: A

NEW QUESTION 10

- (Exam Topic 1)

The analysis of which of the following will BEST help validate whether suspicious network activity is malicious?

- A. Logs and system events
- B. Intrusion detection system (IDS) rules
- C. Vulnerability assessment reports
- D. Penetration test reports

Answer: B

NEW QUESTION 15

- (Exam Topic 1)

During an IT risk scenario review session, business executives question why they have been assigned ownership of IT-related risk scenarios. They feel IT risk is technical in nature and therefore should be owned by IT. Which of the following is the BEST way for the risk practitioner to address these concerns?

- A. Describe IT risk scenarios in terms of business risk.
- B. Recommend the formation of an executive risk council to oversee IT risk.
- C. Provide an estimate of IT system downtime if IT risk materializes.
- D. Educate business executives on IT risk concepts.

Answer: A

NEW QUESTION 17

- (Exam Topic 1)

Which of the following is the MOST important data source for monitoring key risk indicators (KRIs)?

- A. Directives from legal and regulatory authorities
- B. Audit reports from internal information systems audits
- C. Automated logs collected from different systems
- D. Trend analysis of external risk factors

Answer: C

NEW QUESTION 19

- (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 23

- (Exam Topic 1)

A trusted third party service provider has determined that the risk of a client's systems being hacked is low. Which of the following would be the client's BEST course of action?

- A. Perform their own risk assessment
- B. Implement additional controls to address the risk.
- C. Accept the risk based on the third party's risk assessment
- D. Perform an independent audit of the third party.

Answer: C

NEW QUESTION 24

- (Exam Topic 1)

Which of the following should be the HIGHEST priority when developing a risk response?

- A. The risk response addresses the risk with a holistic view.
- B. The risk response is based on a cost-benefit analysis.
- C. The risk response is accounted for in the budget.
- D. The risk response aligns with the organization's risk appetite.

Answer: D

NEW QUESTION 27

- (Exam Topic 1)

While reviewing a contract of a cloud services vendor, it was discovered that the vendor refuses to accept liability for a sensitive data breach. Which of the following controls will BEST reduce the risk associated with such a data breach?

- A. Ensuring the vendor does not know the encryption key
- B. Engaging a third party to validate operational controls
- C. Using the same cloud vendor as a competitor
- D. Using field-level encryption with a vendor supplied key

Answer: A

NEW QUESTION 31

- (Exam Topic 1)

Which of the following is the MOST important consideration when multiple risk practitioners capture risk scenarios in a single risk register?

- A. Aligning risk ownership and control ownership
- B. Developing risk escalation and reporting procedures
- C. Maintaining up-to-date risk treatment plans
- D. Using a consistent method for risk assessment

Answer: D

NEW QUESTION 36

- (Exam Topic 1)

Which of the following would BEST provide early warning of a high-risk condition?

- A. Risk register
- B. Risk assessment
- C. Key risk indicator (KRI)
- D. Key performance indicator (KPI)

Answer: C

NEW QUESTION 39

- (Exam Topic 1)

A risk assessment has identified that an organization may not be in compliance with industry regulations. The BEST course of action would be to:

- A. conduct a gap analysis against compliance criteria.
- B. identify necessary controls to ensure compliance.
- C. modify internal assurance activities to include control validation.
- D. collaborate with management to meet compliance requirements.

Answer: A

NEW QUESTION 43

- (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 47

- (Exam Topic 1)

Whether the results of risk analyses should be presented in quantitative or qualitative terms should be based PRIMARILY on the:

- A. requirements of management.
- B. specific risk analysis framework being used.
- C. organizational risk tolerance
- D. results of the risk assessment.

Answer: A

NEW QUESTION 52

- (Exam Topic 1)

A risk practitioner has observed that there is an increasing trend of users sending sensitive information by email without using encryption. Which of the following would be the MOST effective approach to mitigate the risk associated with data loss?

- A. Implement a tool to create and distribute violation reports
- B. Raise awareness of encryption requirements for sensitive data.
- C. Block unencrypted outgoing emails which contain sensitive data.
- D. Implement a progressive disciplinary process for email violations.

Answer: C

NEW QUESTION 54

- (Exam Topic 1)

Which of the following controls will BEST detect unauthorized modification of data by a database administrator?

- A. Reviewing database access rights
- B. Reviewing database activity logs
- C. Comparing data to input records
- D. Reviewing changes to edit checks

Answer: B

NEW QUESTION 57

- (Exam Topic 1)

The number of tickets to rework application code has significantly exceeded the established threshold. Which of the following would be the risk practitioner s BEST recommendation?

- A. Perform a root cause analysis
- B. Perform a code review
- C. Implement version control software.
- D. Implement training on coding best practices

Answer: A

NEW QUESTION 59

- (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 63

- (Exam Topic 1)

Numerous media reports indicate a recently discovered technical vulnerability is being actively exploited. Which of the following would be the BEST response to this scenario?

- A. Assess the vulnerability management process.
- B. Conduct a control self-assessment.
- C. Conduct a vulnerability assessment.

D. Reassess the inherent risk of the target.

Answer: C

NEW QUESTION 65

- (Exam Topic 1)

A risk practitioner is organizing risk awareness training for senior management. Which of the following is the MOST important topic to cover in the training session?

- A. The organization's strategic risk management projects
- B. Senior management roles and responsibilities
- C. The organizations risk appetite and tolerance
- D. Senior management allocation of risk management resources

Answer: B

NEW QUESTION 69

- (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 73

- (Exam Topic 1)

After a risk has been identified, who is in the BEST position to select the appropriate risk treatment option?

- A. The risk practitioner
- B. The business process owner
- C. The risk owner
- D. The control owner

Answer: C

NEW QUESTION 76

- (Exam Topic 1)

During testing, a risk practitioner finds the IT department's recovery time objective (RTO) for a key system does not align with the enterprise's business continuity plan (BCP). Which of the following should be done NEXT?

- A. Report the gap to senior management
- B. Consult with the IT department to update the RTO
- C. Complete a risk exception form.
- D. Consult with the business owner to update the BCP

Answer: A

NEW QUESTION 79

- (Exam Topic 1)

Which of the following BEST enables a risk practitioner to enhance understanding of risk among stakeholders?

- A. Key risk indicators
- B. Risk scenarios
- C. Business impact analysis
- D. Threat analysis

Answer: B

NEW QUESTION 83

- (Exam Topic 1)

Which of the following is MOST useful when communicating risk to management?

- A. Risk policy
- B. Audit report
- C. Risk map
- D. Maturity model

Answer: A

NEW QUESTION 88

- (Exam Topic 1)

Which of the following IT controls is MOST useful in mitigating the risk associated with inaccurate data?

- A. Encrypted storage of data
- B. Links to source data
- C. Audit trails for updates and deletions
- D. Check totals on data records and data fields

Answer: C

NEW QUESTION 92

- (Exam Topic 1)

Which of the following is MOST helpful in identifying new risk exposures due to changes in the business environment?

- A. Standard operating procedures
- B. SWOT analysis
- C. Industry benchmarking
- D. Control gap analysis

Answer: B

NEW QUESTION 94

- (Exam Topic 1)

A data processing center operates in a jurisdiction where new regulations have significantly increased penalties for data breaches. Which of the following elements of the risk register is MOST important to update to reflect this change?

- A. Risk impact
- B. Risk trend
- C. Risk appetite
- D. Risk likelihood

Answer: A

NEW QUESTION 96

- (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 101

- (Exam Topic 1)

A newly hired risk practitioner finds that the risk register has not been updated in the past year. What is the risk practitioner's BEST course of action?

- A. Identify changes in risk factors and initiate risk reviews.
- B. Engage an external consultant to redesign the risk management process.
- C. Outsource the process for updating the risk register.
- D. Implement a process improvement and replace the old risk register.

Answer: A

NEW QUESTION 104

- (Exam Topic 1)

Which of the following would be- MOST helpful to understand the impact of a new technology system on an organization's current risk profile?

- A. Hire consultants specializing in the new technology.
- B. Review existing risk mitigation controls.
- C. Conduct a gap analysis.
- D. Perform a risk assessment.

Answer: D

NEW QUESTION 106

- (Exam Topic 1)

Who should be accountable for ensuring effective cybersecurity controls are established?

- A. Risk owner
- B. Security management function
- C. IT management
- D. Enterprise risk function

Answer: B

NEW QUESTION 111

- (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 116

- (Exam Topic 1)

IT management has asked for a consolidated view into the organization's risk profile to enable project prioritization and resource allocation. Which of the following materials would be MOST helpful?

- A. IT risk register
- B. List of key risk indicators
- C. Internal audit reports
- D. List of approved projects

Answer: A

NEW QUESTION 118

- (Exam Topic 1)

The BEST key performance indicator (KPI) to measure the effectiveness of a backup process would be the number of:

- A. resources to monitor backups backup
- B. recovery requests
- C. restoration monitoring reports.
- D. recurring restore failures.

Answer: D

NEW QUESTION 123

- (Exam Topic 1)

Which of the following is the BEST method to ensure a terminated employee's access to IT systems is revoked upon departure from the organization?

- A. Login attempts are reconciled to a list of terminated employees.
- B. A list of terminated employees is generated for reconciliation against current IT access.
- C. A process to remove employee access during the exit interview is implemented.
- D. The human resources (HR) system automatically revokes system access.

Answer: D

NEW QUESTION 124

- (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 129

- (Exam Topic 1)

To implement the MOST effective monitoring of key risk indicators (KRIs), which of the following needs to be in place?

- A. Threshold definition
- B. Escalation procedures
- C. Automated data feed
- D. Controls monitoring

Answer: A

NEW QUESTION 130

- (Exam Topic 1)

Which of the following would be MOST important for a risk practitioner to provide to the internal audit department during the audit planning process?

- A. Closed management action plans from the previous audit
- B. Annual risk assessment results
- C. An updated vulnerability management report
- D. A list of identified generic risk scenarios

Answer: A

NEW QUESTION 132

- (Exam Topic 1)

Which of the following is the BEST way for a risk practitioner to help management prioritize risk response?

- A. Align business objectives to the risk profile.
- B. Assess risk against business objectives
- C. Implement an organization-specific risk taxonomy.
- D. Explain risk details to management.

Answer: B

NEW QUESTION 136

- (Exam Topic 1)

Which of the following will BEST mitigate the risk associated with IT and business misalignment?

- A. Establishing business key performance indicators (KPIs)
- B. Introducing an established framework for IT architecture
- C. Establishing key risk indicators (KRIs)
- D. Involving the business process owner in IT strategy

Answer: D

NEW QUESTION 140

- (Exam Topic 1)

After the review of a risk record, internal audit questioned why the risk was lowered from medium to low. Which of the following is the BEST course of action in responding to this inquiry?

- A. Obtain industry benchmarks related to the specific risk.
- B. Provide justification for the lower risk rating.
- C. Notify the business at the next risk briefing.
- D. Reopen the risk issue and complete a full assessment.

Answer: B

NEW QUESTION 143

- (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 148

- (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 151

- (Exam Topic 1)

A risk practitioner is developing a set of bottom-up IT risk scenarios. The MOST important time to involve business stakeholders is when:

- A. updating the risk register
- B. documenting the risk scenarios.
- C. validating the risk scenarios
- D. identifying risk mitigation controls.

Answer: C

NEW QUESTION 152

- (Exam Topic 1)

Which of the following is the BEST key performance indicator (KPI) to measure the effectiveness of a disaster recovery plan (DRP)?

- A. Number of users that participated in the DRP testing

- B. Number of issues identified during DRP testing
- C. Percentage of applications that met the RTO during DRP testing
- D. Percentage of issues resolved as a result of DRP testing

Answer: B

NEW QUESTION 155

- (Exam Topic 1)

A risk practitioners PRIMARY focus when validating a risk response action plan should be that risk response:

- A. reduces risk to an acceptable level
- B. quantifies risk impact
- C. aligns with business strategy
- D. advances business objectives.

Answer: A

NEW QUESTION 160

- (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 164

- (Exam Topic 1)

Which of the following techniques would be used during a risk assessment to demonstrate to stakeholders that all known alternatives were evaluated?

- A. Control chart
- B. Sensitivity analysis
- C. Trend analysis
- D. Decision tree

Answer: D

NEW QUESTION 166

- (Exam Topic 1)

Which of the following would be MOST useful when measuring the progress of a risk response action plan?

- A. Percentage of mitigated risk scenarios
- B. Annual loss expectancy (ALE) changes
- C. Resource expenditure against budget
- D. An up-to-date risk register

Answer: D

NEW QUESTION 167

- (Exam Topic 1)

During the risk assessment of an organization that processes credit cards, a number of existing controls have been found to be ineffective and do not meet industry standards. The overall control environment may still be effective if:

- A. compensating controls are in place.
- B. a control mitigation plan is in place.
- C. risk management is effective.
- D. residual risk is accepted.

Answer: A

NEW QUESTION 172

- (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 173

- (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 175

- (Exam Topic 1)

What is the PRIMARY reason to periodically review key performance indicators (KPIs)?

- A. Ensure compliance.
- B. Identify trends.
- C. Promote a risk-aware culture.
- D. Optimize resources needed for controls

Answer: B

NEW QUESTION 177

- (Exam Topic 1)

In addition to the risk register, what should a risk practitioner review to develop an understanding of the organization's risk profile?

- A. The control catalog
- B. The asset profile
- C. Business objectives
- D. Key risk indicators (KRIs)

Answer: C

NEW QUESTION 181

- (Exam Topic 1)

Which of the following should be management's PRIMARY consideration when approving risk response action plans?

- A. Ability of the action plans to address multiple risk scenarios
- B. Ease of implementing the risk treatment solution
- C. Changes in residual risk after implementing the plans
- D. Prioritization for implementing the action plans

Answer: D

NEW QUESTION 184

- (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 186

- (Exam Topic 1)

When determining which control deficiencies are most significant, which of the following would provide the MOST useful information?

- A. Risk analysis results
- B. Exception handling policy
- C. Vulnerability assessment results
- D. Benchmarking assessments

Answer: C

NEW QUESTION 191

- (Exam Topic 1)

Improvements in the design and implementation of a control will MOST likely result in an update to:

- A. inherent risk.
- B. residual risk.
- C. risk appetite
- D. risk tolerance

Answer: B

NEW QUESTION 194

- (Exam Topic 2)

Which of the following would present the GREATEST challenge when assigning accountability for control ownership?

- A. Weak governance structures
- B. Senior management scrutiny
- C. Complex regulatory environment
- D. Unclear reporting relationships

Answer: D

NEW QUESTION 195

- (Exam Topic 2)

Which of the following is the BEST key performance indicator (KPI) for determining how well an IT policy is aligned to business requirements?

- A. Total cost to support the policy
- B. Number of exceptions to the policy
- C. Total cost of policy breaches
- D. Number of inquiries regarding the policy

Answer: C

NEW QUESTION 197

- (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 200

- (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 201

- (Exam Topic 2)

Which of the following is the BEST evidence that risk management is driving business decisions in an organization?

- A. Compliance breaches are addressed in a timely manner.
- B. Risk ownership is identified and assigned.
- C. Risk treatment options receive adequate funding.
- D. Residual risk is within risk tolerance.

Answer: D

NEW QUESTION 205

- (Exam Topic 2)

Which of the following is the PRIMARY objective of providing an aggregated view of IT risk to business management?

- A. To enable consistent data on risk to be obtained
- B. To allow for proper review of risk tolerance
- C. To identify dependencies for reporting risk
- D. To provide consistent and clear terminology

Answer: C

NEW QUESTION 209

- (Exam Topic 2)

Which of the following is the PRIMARY responsibility of the first line of defense related to computer-enabled fraud?

- A. Providing oversight of risk management processes
- B. Implementing processes to detect and deter fraud
- C. Ensuring that risk and control assessments consider fraud
- D. Monitoring the results of actions taken to mitigate fraud

Answer: C

NEW QUESTION 211

- (Exam Topic 2)

Which of the following will BEST help an organization evaluate the control environment of several third-party vendors?

- A. Review vendors' internal risk assessments covering key risk and controls.
- B. Obtain independent control reports from high-risk vendors.
- C. Review vendors performance metrics on quality and delivery of processes.
- D. Obtain vendor references from third parties.

Answer: B

NEW QUESTION 213

- (Exam Topic 2)

Which of the following is the GREATEST concern when using a generic set of IT risk scenarios for risk analysis?

- A. Quantitative analysis might not be possible.
- B. Risk factors might not be relevant to the organization
- C. Implementation costs might increase.
- D. Inherent risk might not be considered.

Answer: B

NEW QUESTION 218

- (Exam Topic 2)

A risk practitioner notices that a particular key risk indicator (KRI) has remained below its established trigger point for an extended period of time. Which of the following should be done FIRST?

- A. Recommend a re-evaluation of the current threshold of the KRI.
- B. Notify management that KRIs are being effectively managed.
- C. Update the risk rating associated with the KRI in the risk register.
- D. Update the risk tolerance and risk appetite to better align to the KRI.

Answer: A

NEW QUESTION 219

- (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 221

- (Exam Topic 2)

Which of the following should be the PRIMARY objective of a risk awareness training program?

- A. To enable risk-based decision making
- B. To promote awareness of the risk governance function
- C. To clarify fundamental risk management principles
- D. To ensure sufficient resources are available

Answer: A

NEW QUESTION 223

- (Exam Topic 2)

Which of the following should be a risk practitioner's NEXT action after identifying a high probability of data loss in a system?

- A. Enhance the security awareness program.
- B. Increase the frequency of incident reporting.
- C. Purchase cyber insurance from a third party.
- D. Conduct a control assessment.

Answer: D

NEW QUESTION 228

- (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 230

- (Exam Topic 2)

A new policy has been published to forbid copying of data onto removable media. Which type of control has been implemented?

- A. Preventive
- B. Detective
- C. Directive
- D. Deterrent

Answer: C

NEW QUESTION 234

- (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 235

- (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 239

- (Exam Topic 2)

Which of the following BEST helps to identify significant events that could impact an organization? Vulnerability analysis

- A. Control analysis
- B. Scenario analysis
- C. Heat map analysis

Answer: C

NEW QUESTION 242

- (Exam Topic 2)

Who should be responsible for implementing and maintaining security controls?

- A. End user
- B. Internal auditor
- C. Data owner
- D. Data custodian

Answer: D

NEW QUESTION 243

- (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 245

- (Exam Topic 2)

Deviation from a mitigation action plan's completion date should be determined by which of the following?

- A. Change management as determined by a change control board
- B. Benchmarking analysis with similar completed projects
- C. Project governance criteria as determined by the project office
- D. The risk owner as determined by risk management processes

Answer: D

NEW QUESTION 246

- (Exam Topic 2)

An organization with a large number of applications wants to establish a security risk assessment program. Which of the following would provide the MOST useful information when determining the frequency of risk assessments?

- A. Feedback from end users
- B. Results of a benchmark analysis
- C. Recommendations from internal audit
- D. Prioritization from business owners

Answer: D

NEW QUESTION 251

- (Exam Topic 2)

An upward trend in which of the following metrics should be of MOST concern?

- A. Number of business change management requests
- B. Number of revisions to security policy
- C. Number of security policy exceptions approved
- D. Number of changes to firewall rules

Answer: C

NEW QUESTION 256

- (Exam Topic 2)

Which of the following is MOST important to have in place to ensure the effectiveness of risk and security metrics reporting?

- A. Organizational reporting process
- B. Incident reporting procedures
- C. Regularly scheduled audits
- D. Incident management policy

Answer: C

NEW QUESTION 259

- (Exam Topic 2)

Implementing which of the following will BEST help ensure that systems comply with an established baseline before deployment?

- A. Vulnerability scanning
- B. Continuous monitoring and alerting
- C. Configuration management
- D. Access controls and active logging

Answer: C

NEW QUESTION 264

- (Exam Topic 2)

Management has required information security awareness training to reduce the risk associated with credential compromise. What is the BEST way to assess the effectiveness of the training?

- A. Conduct social engineering testing.
- B. Audit security awareness training materials.
- C. Administer an end-of-training quiz.
- D. Perform a vulnerability assessment.

Answer: A

NEW QUESTION 265

- (Exam Topic 2)

The design of procedures to prevent fraudulent transactions within an enterprise resource planning (ERP) system should be based on:

- A. stakeholder risk tolerance.
- B. benchmarking criteria.
- C. suppliers used by the organization.
- D. the control environment.

Answer: D

NEW QUESTION 266

- (Exam Topic 2)

Which of the following would provide executive management with the BEST information to make risk decisions as a result of a risk assessment?

- A. A companion of risk assessment results to the desired state

- B. A quantitative presentation of risk assessment results
- C. An assessment of organizational maturity levels and readiness
- D. A qualitative presentation of risk assessment results

Answer: D

NEW QUESTION 267

- (Exam Topic 2)

Which of the following is a KEY responsibility of the second line of defense?

- A. Implementing control activities
- B. Monitoring control effectiveness
- C. Conducting control self-assessments
- D. Owning risk scenarios

Answer: B

NEW QUESTION 271

- (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 272

- (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 273

- (Exam Topic 2)

An audit reveals that there are changes in the environment that are not reflected in the risk profile. Which of the following is the BEST course of action?

- A. Review the risk identification process.
- B. Inform the risk scenario owners.
- C. Create a risk awareness communication plan.
- D. Update the risk register.

Answer: A

NEW QUESTION 278

- (Exam Topic 2)

An internal audit report reveals that not all IT application databases have encryption in place. Which of the following information would be MOST important for assessing the risk impact?

- A. The number of users who can access sensitive data
- B. A list of unencrypted databases which contain sensitive data
- C. The reason some databases have not been encrypted
- D. The cost required to enforce encryption

Answer: B

NEW QUESTION 280

- (Exam Topic 2)

The PRIMARY purpose of using control metrics is to evaluate the:

- A. amount of risk reduced by compensating controls.
- B. amount of risk present in the organization.
- C. variance against objectives.
- D. number of incidents.

Answer: C

NEW QUESTION 281

- (Exam Topic 2)

A global organization is planning to collect customer behavior data through social media advertising. Which of the following is the MOST important business risk to be considered?

- A. Regulatory requirements may differ in each country.
- B. Data sampling may be impacted by various industry restrictions.
- C. Business advertising will need to be tailored by country.
- D. The data analysis may be ineffective in achieving objectives.

Answer: A

NEW QUESTION 286

- (Exam Topic 2)

Which of the following BEST indicates the effectiveness of anti-malware software?

- A. Number of staff hours lost due to malware attacks
- B. Number of downtime hours in business critical servers
- C. Number of patches made to anti-malware software
- D. Number of successful attacks by malicious software

Answer: A

NEW QUESTION 287

- (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 288

- (Exam Topic 2)

Following a significant change to a business process, a risk practitioner believes the associated risk has been reduced. The risk practitioner should advise the risk owner to FIRST

- A. review the key risk indicators.
- B. conduct a risk analysis.
- C. update the risk register
- D. reallocate risk response resources.

Answer: B

NEW QUESTION 291

- (Exam Topic 2)

A risk practitioner is reviewing the status of an action plan to mitigate an emerging IT risk and finds the risk level has increased. The BEST course of action would be to:

- A. implement the planned controls and accept the remaining risk.
- B. suspend the current action plan in order to reassess the risk.
- C. revise the action plan to include additional mitigating controls.
- D. evaluate whether selected controls are still appropriate.

Answer: D

NEW QUESTION 292

- (Exam Topic 2)

Who should be accountable for monitoring the control environment to ensure controls are effective?

- A. Risk owner
- B. Security monitoring operations
- C. Impacted data owner
- D. System owner

Answer: A

NEW QUESTION 296

- (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 299

- (Exam Topic 2)

From a risk management perspective, which of the following is the PRIMARY benefit of using automated system configuration validation tools?

- A. Residual risk is reduced.
- B. Staff costs are reduced.
- C. Operational costs are reduced.
- D. Inherent risk is reduced.

Answer: A

NEW QUESTION 302

- (Exam Topic 2)

Which of the following provides the BEST evidence that risk responses have been executed according to their risk action plans?

- A. Risk policy review
- B. Business impact analysis (BIA)
- C. Control catalog
- D. Risk register

Answer: D

NEW QUESTION 306

- (Exam Topic 2)

A control owner has completed a year-long project To strengthen existing controls. It is MOST important for the risk practitioner to:

- A. update the risk register to reflect the correct level of residual risk.
- B. ensure risk monitoring for the project is initiated.
- C. conduct and document a business impact analysis (BIA).
- D. verify cost-benefit of the new controls betng implemented.

Answer: A

NEW QUESTION 308

- (Exam Topic 2)

During a risk assessment, the risk practitioner finds a new risk scenario without controls has been entered into the risk register. Which of the following is the MOST appropriate action?

- A. Include the new risk scenario in the current risk assessment.
- B. Postpone the risk assessment until controls are identified.
- C. Request the risk scenario be removed from the register.
- D. Exclude the new risk scenario from the current risk assessment

Answer: A

NEW QUESTION 309

- (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 313

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