

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)

A control for mitigating risk in a key business area cannot be implemented immediately. Which of the following is the risk practitioner's BEST course of action when a compensating control needs to be applied?

- A. Obtain the risk owner's approval.
- B. Record the risk as accepted in the risk register.
- C. Inform senior management.
- D. update the risk response plan.

Answer: A

NEW QUESTION 3

- (Exam Topic 1)

Establishing an organizational code of conduct is an example of which type of control?

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

Answer: B

NEW QUESTION 4

- (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 5

- (Exam Topic 1)

What is the BEST information to present to business control owners when justifying costs related to controls?

- A. Loss event frequency and magnitude
- B. The previous year's budget and actuals
- C. Industry benchmarks and standards
- D. Return on IT security-related investments

Answer: D

NEW QUESTION 6

- (Exam Topic 1)

Which of the following would be a risk practitioner's BEST recommendation for preventing cyber intrusion?

- A. Establish a cyber response plan
- B. Implement data loss prevention (DLP) tools.
- C. Implement network segregation.
- D. Strengthen vulnerability remediation efforts.

Answer: D

NEW QUESTION 7

- (Exam Topic 1)

Which of the following is the MOST important consideration when selecting key risk indicators (KRIs) to monitor risk trends over time?

- A. Ongoing availability of data
- B. Ability to aggregate data
- C. Ability to predict trends

D. Availability of automated reporting systems

Answer: C

NEW QUESTION 8

- (Exam Topic 1)

When using a third party to perform penetration testing, which of the following is the MOST important control to minimize operational impact?

- A. Perform a background check on the vendor.
- B. Require the vendor to sign a nondisclosure agreement.
- C. Require the vendor to have liability insurance.
- D. Clearly define the project scope

Answer: D

NEW QUESTION 9

- (Exam Topic 1)

After a high-profile systems breach at an organization's key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:

After a high-profile systems breach at an organization's key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:

Which of the assessments provides the MOST reliable input to evaluate residual risk in the vendor's control environment?

Type	Scope	Completed By
External audit	Financial systems and processes	Third party
Internal audit	IT security risk management	Vendor
Vendor performance scorecard	Service level agreement compliance	Organization
Regulatory examination	Information security management program	Regulator

- A. External audit
- B. Internal audit
- C. Vendor performance scorecard
- D. Regulatory examination

Answer: B

NEW QUESTION 10

- (Exam Topic 1)

The acceptance of control costs that exceed risk exposure is MOST likely an example of:

- A. low risk tolerance.
- B. corporate culture misalignment.
- C. corporate culture alignment.
- D. high risk tolerance

Answer: B

NEW QUESTION 10

- (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 13

- (Exam Topic 1)

Which of the following is the MOST cost-effective way to test a business continuity plan?

- A. Conduct interviews with key stakeholders.
- B. Conduct a tabletop exercise.
- C. Conduct a disaster recovery exercise.
- D. Conduct a full functional exercise.

Answer: B

NEW QUESTION 18

- (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 22

- (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 26

- (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 29

- (Exam Topic 1)

A risk practitioner has determined that a key control does not meet design expectations. Which of the following should be done NEXT?

- A. Document the finding in the risk register.
- B. Invoke the incident response plan.
- C. Re-evaluate key risk indicators.
- D. Modify the design of the control.

Answer: A

NEW QUESTION 32

- (Exam Topic 1)

A risk practitioner is summarizing the results of a high-profile risk assessment sponsored by senior management. The BEST way to support risk-based decisions by senior management would be to:

- A. map findings to objectives.
- B. provide a quantified detailed analysts.
- C. recommend risk tolerance thresholds.
- D. quantify key risk indicators (KRIs).

Answer: A

NEW QUESTION 34

- (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 36

- (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 38

- (Exam Topic 1)

Which of the following is the BEST method to identify unnecessary controls?

- A. Evaluating the impact of removing existing controls
- B. Evaluating existing controls against audit requirements
- C. Reviewing system functionalities associated with business processes
- D. Monitoring existing key risk indicators (KRIs)

Answer: A

NEW QUESTION 40

- (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 45

- (Exam Topic 1)

Periodically reviewing and updating a risk register with details on identified risk factors PRIMARILY helps to:

- A. minimize the number of risk scenarios for risk assessment.
- B. aggregate risk scenarios identified across different business units.
- C. build a threat profile of the organization for management review.
- D. provide a current reference to stakeholders for risk-based decisions.

Answer: C

NEW QUESTION 47

- (Exam Topic 1)

Which of the following is the MAIN reason to continuously monitor IT-related risk?

- A. To redefine the risk appetite and risk tolerance levels based on changes in risk factors
- B. To update the risk register to reflect changes in levels of identified and new IT-related risk
- C. To ensure risk levels are within acceptable limits of the organization's risk appetite and risk tolerance
- D. To help identify root causes of incidents and recommend suitable long-term solutions

Answer: C

NEW QUESTION 49

- (Exam Topic 1)

The MOST important characteristic of an organization's policies is to reflect the organization's:

- A. risk assessment methodology.
- B. risk appetite.
- C. capabilities
- D. asset value.

Answer: B

NEW QUESTION 50

- (Exam Topic 1)

IT risk assessments can BEST be used by management:

- A. for compliance with laws and regulations
- B. as a basis for cost-benefit analysis.
- C. as input for decision-making
- D. to measure organizational success.

Answer: C

NEW QUESTION 53

- (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 58

- (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 61

- (Exam Topic 1)

Which of the following should be the PRIMARY objective of promoting a risk-aware culture within an organization?

- A. Better understanding of the risk appetite
- B. Improving audit results
- C. Enabling risk-based decision making
- D. Increasing process control efficiencies

Answer: C

NEW QUESTION 66

- (Exam Topic 1)

Which of the following is the MOST important outcome of reviewing the risk management process?

- A. Assuring the risk profile supports the IT objectives
- B. Improving the competencies of employees who performed the review
- C. Determining what changes should be made to IS policies to reduce risk
- D. Determining that procedures used in risk assessment are appropriate

Answer: A

NEW QUESTION 67

- (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 71

- (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 76

- (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 77

- (Exam Topic 1)

To reduce the risk introduced when conducting penetration tests, the BEST mitigating control would be to:

- A. require the vendor to sign a nondisclosure agreement
- B. clearly define the project scope.
- C. perform background checks on the vendor.
- D. notify network administrators before testing

Answer: A

NEW QUESTION 78

- (Exam Topic 1)

An organization has outsourced its IT security operations to a third party. Who is ULTIMATELY accountable for the risk associated with the outsourced operations?

- A. The third party's management
- B. The organization's management
- C. The control operators at the third party
- D. The organization's vendor management office

Answer: B

NEW QUESTION 79

- (Exam Topic 1)

A risk practitioner discovers several key documents detailing the design of a product currently in development have been posted on the Internet. What should be the risk practitioner's FIRST course of action?

- A. invoke the established incident response plan.
- B. Inform internal audit.
- C. Perform a root cause analysis
- D. Conduct an immediate risk assessment

Answer: A

NEW QUESTION 83

- (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 87

- (Exam Topic 1)

Which of the following would be MOST helpful when estimating the likelihood of negative events?

- A. Business impact analysis
- B. Threat analysis
- C. Risk response analysis
- D. Cost-benefit analysis

Answer: B

NEW QUESTION 91

- (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 93

- (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 97

- (Exam Topic 1)

Which of the following is the MOST important consideration when developing an organization's risk taxonomy?

- A. Leading industry frameworks
- B. Business context

- C. Regulatory requirements
- D. IT strategy

Answer: C

NEW QUESTION 99

- (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 102

- (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 105

- (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 108

- (Exam Topic 1)

Which of the following should be the PRIMARY consideration when assessing the automation of control monitoring?

- A. impact due to failure of control
- B. Frequency of failure of control
- C. Contingency plan for residual risk
- D. Cost-benefit analysis of automation

Answer: D

NEW QUESTION 112

- (Exam Topic 1)

Which of the following provides the BEST evidence of the effectiveness of an organization's account provisioning process?

- A. User provisioning
- B. Role-based access controls
- C. Security log monitoring
- D. Entitlement reviews

Answer: B

NEW QUESTION 117

- (Exam Topic 1)

A key risk indicator (KRI) is reported to senior management on a periodic basis as exceeding thresholds, but each time senior management has decided to take no action to reduce the risk. Which of the following is the MOST likely reason for senior management's response?

- A. The underlying data source for the KRI is using inaccurate data and needs to be corrected.
- B. The KRI is not providing useful information and should be removed from the KRI inventory.
- C. The KRI threshold needs to be revised to better align with the organization's risk appetite
- D. Senior management does not understand the KRI and should undergo risk training.

Answer: C

NEW QUESTION 118

- (Exam Topic 1)

The PRIMARY reason a risk practitioner would be interested in an internal audit report is to:

- A. plan awareness programs for business managers.
- B. evaluate maturity of the risk management process.
- C. assist in the development of a risk profile.
- D. maintain a risk register based on noncompliances.

Answer: C

NEW QUESTION 119

- (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 120

- (Exam Topic 1)

A global organization is considering the acquisition of a competitor. Senior management has requested a review of the overall risk profile from the targeted organization. Which of the following components of this review would provide the MOST useful information?

- A. Risk appetite statement
- B. Enterprise risk management framework
- C. Risk management policies
- D. Risk register

Answer: D

NEW QUESTION 124

- (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 125

- (Exam Topic 1)

Which of the following is the MOST important consideration for a risk practitioner when making a system implementation go-live recommendation?

- A. Completeness of system documentation
- B. Results of end user acceptance testing
- C. Variances between planned and actual cost
- D. availability of in-house resources

Answer: B

NEW QUESTION 129

- (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 132

- (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 137

- (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 141

- (Exam Topic 1)

Which of the following roles is BEST suited to help a risk practitioner understand the impact of IT-related events on business objectives?

- A. IT management
- B. Internal audit
- C. Process owners
- D. Senior management

Answer: C

NEW QUESTION 143

- (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 145

- (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 147

- (Exam Topic 1)

Which of the following elements of a risk register is MOST likely to change as a result of change in management's risk appetite?

- A. Key risk indicator (KRI) thresholds
- B. Inherent risk
- C. Risk likelihood and impact
- D. Risk velocity

Answer: A

NEW QUESTION 149

- (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 152

- (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 157

- (Exam Topic 1)

Which of the following would be the BEST key performance indicator (KPI) for monitoring the effectiveness of the IT asset management process?

- A. Percentage of unpatched IT assets
- B. Percentage of IT assets without ownership
- C. The number of IT assets securely disposed during the past year
- D. The number of IT assets procured during the previous month

Answer: B

NEW QUESTION 160

- (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 161

- (Exam Topic 1)

The MAIN purpose of conducting a control self-assessment (CSA) is to:

- A. gain a better understanding of the control effectiveness in the organization
- B. gain a better understanding of the risk in the organization
- C. adjust the controls prior to an external audit
- D. reduce the dependency on external audits

Answer: A

NEW QUESTION 163

- (Exam Topic 1)

Which of the following roles would provide the MOST important input when identifying IT risk scenarios?

- A. Information security managers
- B. Internal auditors
- C. Business process owners
- D. Operational risk managers

Answer: C

NEW QUESTION 164

- (Exam Topic 1)

Which of the following is the PRIMARY reason to perform ongoing risk assessments?

- A. Emerging risk must be continuously reported to management.
- B. New system vulnerabilities emerge at frequent intervals.
- C. The risk environment is subject to change.
- D. The information security budget must be justified.

Answer: C

NEW QUESTION 169

- (Exam Topic 1)

An organization that has been the subject of multiple social engineering attacks is developing a risk awareness program. The PRIMARY goal of this program should be to:

- A. reduce the risk to an acceptable level.
- B. communicate the consequences for violations.
- C. implement industry best practices.
- D. reduce the organization's risk appetite

Answer: B

NEW QUESTION 171

- (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 172

- (Exam Topic 1)

An organization has procured a managed hosting service and just discovered the location is likely to be flooded every 20 years. Of the following, who should be notified of this new information FIRST.

- A. The risk owner who also owns the business service enabled by this infrastructure
- B. The data center manager who is also employed under the managed hosting services contract
- C. The site manager who is required to provide annual risk assessments under the contract
- D. The chief information officer (CIO) who is responsible for the hosted services

Answer: A

NEW QUESTION 176

- (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 179

- (Exam Topic 1)

Which of the following BEST describes the role of the IT risk profile in strategic IT-related decisions?

- A. It compares performance levels of IT assets to value delivered.
- B. It facilitates the alignment of strategic IT objectives to business objectives.
- C. It provides input to business managers when preparing a business case for new IT projects.
- D. It helps assess the effects of IT decisions on risk exposure

Answer: D

NEW QUESTION 182

- (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 185

- (Exam Topic 1)

An organization has determined a risk scenario is outside the defined risk tolerance level. What should be the NEXT course of action?

- A. Develop a compensating control.
- B. Allocate remediation resources.
- C. Perform a cost-benefit analysis.
- D. Identify risk responses

Answer: D

NEW QUESTION 189

- (Exam Topic 1)

Which of the following would BEST ensure that identified risk scenarios are addressed?

- A. Reviewing the implementation of the risk response
- B. Creating a separate risk register for key business units
- C. Performing real-time monitoring of threats
- D. Performing regular risk control self-assessments

Answer: A

NEW QUESTION 193

- (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 195

- (Exam Topic 1)

Which of the following would be the BEST way to help ensure the effectiveness of a data loss prevention (DLP) control that has been implemented to prevent the loss of credit card data?

- A. Testing the transmission of credit card numbers
- B. Reviewing logs for unauthorized data transfers
- C. Configuring the DLP control to block credit card numbers
- D. Testing the DLP rule change control process

Answer: A

NEW QUESTION 200

- (Exam Topic 1)

Which of the following would provide the BEST guidance when selecting an appropriate risk treatment plan?

- A. Risk mitigation budget
- B. Business Impact analysis
- C. Cost-benefit analysis
- D. Return on investment

Answer: B

NEW QUESTION 201

- (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 204

- (Exam Topic 1)

Which of the following is the MOST useful indicator to measure the efficiency of an identity and access management process?

- A. Number of tickets for provisioning new accounts
- B. Average time to provision user accounts
- C. Password reset volume per month
- D. Average account lockout time

Answer: C

NEW QUESTION 205

- (Exam Topic 1)

It is MOST appropriate for changes to be promoted to production after they are;

- A. communicated to business management
- B. tested by business owners.
- C. approved by the business owner.
- D. initiated by business users.

Answer: B

NEW QUESTION 207

- (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 210

- (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 212

- (Exam Topic 1)

Which of the following is the BEST way to determine the ongoing efficiency of control processes?

- A. Perform annual risk assessments.
- B. Interview process owners.
- C. Review the risk register.
- D. Analyze key performance indicators (KPIs).

Answer: D

NEW QUESTION 214

- (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 217

- (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 219

- (Exam Topic 1)

Which of the following would BEST help to ensure that suspicious network activity is identified?

- A. Analyzing intrusion detection system (IDS) logs
- B. Analyzing server logs
- C. Using a third-party monitoring provider
- D. Coordinating events with appropriate agencies

Answer: A

NEW QUESTION 221

- (Exam Topic 1)

Senior management has asked a risk practitioner to develop technical risk scenarios related to a recently developed enterprise resource planning (ERP) system. These scenarios will be owned by the system manager. Which of the following would be the BEST method to use when developing the scenarios?

- A. Cause-and-effect diagram
- B. Delphi technique
- C. Bottom-up approach
- D. Top-down approach

Answer: A

NEW QUESTION 223

- (Exam Topic 1)

Which of the following is MOST critical when designing controls?

- A. Involvement of internal audit
- B. Involvement of process owner
- C. Quantitative impact of the risk
- D. Identification of key risk indicators

Answer: B

NEW QUESTION 228

- (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 232

- (Exam Topic 1)

Which of the following is the MOST important factor when deciding on a control to mitigate risk exposure?

- A. Relevance to the business process
- B. Regulatory compliance requirements
- C. Cost-benefit analysis
- D. Comparison against best practice

Answer: B

NEW QUESTION 233

- (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 234

- (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 239

- (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 240

- (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 243

- (Exam Topic 1)

Which of the following activities would BEST contribute to promoting an organization-wide risk-aware culture?

- A. Performing a benchmark analysis and evaluating gaps
- B. Conducting risk assessments and implementing controls
- C. Communicating components of risk and their acceptable levels
- D. Participating in peer reviews and implementing best practices

Answer:

C

NEW QUESTION 246

- (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 248

- (Exam Topic 1)

An IT risk practitioner has determined that mitigation activities differ from an approved risk action plan. Which of the following is the risk practitioner's BEST course of action?

- A. Report the observation to the chief risk officer (CRO).
- B. Validate the adequacy of the implemented risk mitigation measures.
- C. Update the risk register with the implemented risk mitigation actions.
- D. Revert the implemented mitigation measures until approval is obtained

Answer: A

NEW QUESTION 252

- (Exam Topic 1)

After undertaking a risk assessment of a production system, the MOST appropriate action is for the risk manager to:

- A. recommend a program that minimizes the concerns of that production system.
- B. inform the development team of the concerns, and together formulate risk reduction measures.
- C. inform the process owner of the concerns and propose measures to reduce them
- D. inform the IT manager of the concerns and propose measures to reduce them.

Answer: A

NEW QUESTION 254

- (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 255

- (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 259

- (Exam Topic 1)

A risk heat map is MOST commonly used as part of an IT risk analysis to facilitate risk:

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

Answer: D

NEW QUESTION 263

- (Exam Topic 1)

Which of the following is MOST helpful to ensure effective security controls for a cloud service provider?

- A. A control self-assessment
- B. A third-party security assessment report
- C. Internal audit reports from the vendor

D. Service level agreement monitoring

Answer: B

NEW QUESTION 266

- (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 270

- (Exam Topic 1)

Who is BEST suited to determine whether a new control properly mitigates data loss risk within a system?

- A. Data owner
- B. Control owner
- C. Risk owner
- D. System owner

Answer: B

NEW QUESTION 274

- (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 275

- (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 280

- (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 282

- (Exam Topic 2)

Which of the following conditions presents the GREATEST risk to an application?

- A. Application controls are manual.
- B. Application development is outsourced.
- C. Source code is escrowed.
- D. Developers have access to production environment.

Answer: D

NEW QUESTION 285

- (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 289

- (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 294

- (Exam Topic 2)

The PRIMARY reason for establishing various Threshold levels for a set of key risk indicators (KRIs) is to:

- A. highlight trends of developing risk.
- B. ensure accurate and reliable monitoring.
- C. take appropriate actions in a timely manner.
- D. set different triggers for each stakeholder.

Answer: B

NEW QUESTION 297

- (Exam Topic 2)

Which of the following can be used to assign a monetary value to risk?

- A. Annual loss expectancy (ALE)
- B. Business impact analysis
- C. Cost-benefit analysis
- D. Inherent vulnerabilities

Answer: A

NEW QUESTION 299

- (Exam Topic 2)

A maturity model will BEST indicate:

- A. confidentiality and integrity.
- B. effectiveness and efficiency.
- C. availability and reliability.
- D. certification and accreditation.

Answer: B

NEW QUESTION 304

- (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 307

- (Exam Topic 2)

An organization has initiated a project to implement an IT risk management program for the first time. The BEST time for the risk practitioner to start populating the risk register is when:

- A. identifying risk scenarios.
- B. determining the risk strategy.
- C. calculating impact and likelihood.
- D. completing the controls catalog.

Answer: A

NEW QUESTION 311

- (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 313

- (Exam Topic 2)

Whose risk tolerance matters MOST when making a risk decision?

- A. Customers who would be affected by a breach
- B. Auditors, regulators and standards organizations
- C. The business process owner of the exposed assets
- D. The information security manager

Answer: C

NEW QUESTION 315

- (Exam Topic 2)

The BEST key performance indicator (KPI) to measure the effectiveness of a vulnerability remediation program is the number of:

- A. vulnerability scans.
- B. recurring vulnerabilities.
- C. vulnerabilities remediated,
- D. new vulnerabilities identified.

Answer: C

NEW QUESTION 319

- (Exam Topic 2)

An organizations chief technology officer (CTO) has decided to accept the risk associated with the potential loss from a denial-of-service (DoS) attack. In this situation, the risk practitioner's BEST course of action is to:

- A. identify key risk indicators (KRIs) for ongoing monitoring
- B. validate the CTO's decision with the business process owner
- C. update the risk register with the selected risk response
- D. recommend that the CTO revisit the risk acceptance decision.

Answer: A

NEW QUESTION 323

- (Exam Topic 2)

The PRIMARY benefit associated with key risk indicators (KRIs) is that they

- A. help an organization identify emerging threats.
- B. benchmark the organization's risk profile.
- C. identify trends in the organization's vulnerabilities.
- D. enable ongoing monitoring of emerging risk.

Answer: A

NEW QUESTION 327

- (Exam Topic 2)

Which of the following should be the MOST important consideration when performing a vendor risk assessment?

- A. Results of the last risk assessment of the vendor
- B. Inherent risk of the business process supported by the vendor
- C. Risk tolerance of the vendor
- D. Length of time since the last risk assessment of the vendor

Answer: B

NEW QUESTION 328

- (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 330

- (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 334

- (Exam Topic 2)

The FIRST task when developing a business continuity plan should be to:

- A. determine data backup and recovery availability at an alternate site.
- B. identify critical business functions and resources.
- C. define roles and responsibilities for implementation.
- D. identify recovery time objectives (RTOs) for critical business applications.

Answer: B

NEW QUESTION 338

- (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 343

- (Exam Topic 2)

Mapping open risk issues to an enterprise risk heat map BEST facilitates:

- A. risk response.
- B. control monitoring.
- C. risk identification.
- D. risk ownership.

Answer: D

NEW QUESTION 345

- (Exam Topic 2)

A bank wants to send a critical payment order via email to one of its offshore branches. Which of the following is the BEST way to ensure the message reaches the intended recipient without alteration?

- A. Add a digital certificate
- B. Apply multi-factor authentication
- C. Add a hash to the message
- D. Add a secret key

Answer: C

NEW QUESTION 348

- (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 349

- (Exam Topic 2)

An organization has decided to implement an emerging technology and incorporate the new capabilities into its strategic business plan. Business operations for the technology will be outsourced. What will be the risk practitioner's PRIMARY role during the change?

- A. Managing third-party risk
- B. Developing risk scenarios
- C. Managing the threat landscape
- D. Updating risk appetite

Answer: B

NEW QUESTION 350

- (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 355

- (Exam Topic 2)

A risk practitioner observes that the fraud detection controls in an online payment system do not perform as expected. Which of the following will MOST likely change as a result?

- A. Impact
- B. Residual risk
- C. Inherent risk
- D. Risk appetite

Answer: B

NEW QUESTION 356

- (Exam Topic 2)

As part of an overall IT risk management plan, an IT risk register BEST helps management:

- A. align IT processes with business objectives.
- B. communicate the enterprise risk management policy.
- C. stay current with existing control status.
- D. understand the organizational risk profile.

Answer: D

NEW QUESTION 360

- (Exam Topic 2)

When prioritizing risk response, management should FIRST:

- A. evaluate the organization's ability and expertise to implement the solution.
- B. evaluate the risk response of similar organizations.
- C. address high risk factors that have efficient and effective solutions.
- D. determine which risk factors have high remediation costs

Answer: C

NEW QUESTION 362

- (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 367

- (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 369

- (Exam Topic 2)

Several network user accounts were recently created without the required management approvals. Which of the following would be the risk practitioner's BEST recommendation to address this situation?

- A. Conduct a comprehensive compliance review.
- B. Develop incident response procedures for noncompliance.

- C. Investigate the root cause of noncompliance.
- D. Declare a security breach and Inform management.

Answer: C

NEW QUESTION 370

- (Exam Topic 2)

Which of the following is the MOST effective way to integrate risk and compliance management?

- A. Embedding risk management into compliance decision-making
- B. Designing corrective actions to improve risk response capabilities
- C. Embedding risk management into processes that are aligned with business drivers
- D. Conducting regular self-assessments to verify compliance

Answer: C

NEW QUESTION 374

- (Exam Topic 2)

The PRIMARY objective of The board of directors periodically reviewing the risk profile is to help ensure:

- A. the risk strategy is appropriate
- B. KRIs and KPIs are aligned
- C. performance of controls is adequate
- D. the risk monitoring process has been established

Answer: B

NEW QUESTION 379

- (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 380

- (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 385

- (Exam Topic 2)

An organization has identified that terminated employee accounts are not disabled or deleted within the time required by corporate policy. Unsure of the reason, the organization has decided to monitor the situation for three months to obtain more information. As a result of this decision, the risk has been:

- A. avoided.
- B. accepted.
- C. mitigated.
- D. transferred.

Answer: B

NEW QUESTION 389

- (Exam Topic 2)

An organization has recently updated its disaster recovery plan (DRP). Which of the following would be the GREATEST risk if the new plan is not tested?

- A. External resources may need to be involved.
- B. Data privacy regulations may be violated.
- C. Recovery costs may increase significantly.
- D. Service interruptions may be longer than anticipated.

Answer: D

NEW QUESTION 390

- (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 394

- (Exam Topic 2)

An IT license audit has revealed that there are several unlicensed copies of software to:

- A. immediately uninstall the unlicensed software from the laptops
- B. centralize administration rights on laptops so that installations are controlled
- C. report the issue to management so appropriate action can be taken.
- D. procure the requisite licenses for the software to minimize business impact.

Answer: B

NEW QUESTION 395

- (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 398

- (Exam Topic 2)

Which of the following is a detective control?

- A. Limit check
- B. Periodic access review
- C. Access control software
- D. Rerun procedures

Answer: B

NEW QUESTION 401

- (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 404

- (Exam Topic 2)

Which of the following is MOST important for a risk practitioner to consider when evaluating plans for changes to IT services?

- A. Change testing schedule
- B. Impact assessment of the change
- C. Change communication plan
- D. User acceptance testing (UAT)

Answer: D

NEW QUESTION 409

- (Exam Topic 2)

Which of the following would provide the MOST objective assessment of the effectiveness of an organization's security controls?

- A. An internal audit
- B. Security operations center review
- C. Internal penetration testing
- D. A third-party audit

Answer: A

NEW QUESTION 413

- (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 414

- (Exam Topic 2)

Which of the following is the BEST evidence that a user account has been properly authorized?

- A. An email from the user accepting the account
- B. Notification from human resources that the account is active
- C. User privileges matching the request form
- D. Formal approval of the account by the user's manager

Answer: C

NEW QUESTION 415

- (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 416

- (Exam Topic 2)

After identifying new risk events during a project, the project manager's NEXT step should be to:

- A. determine if the scenarios need to be accepted or responded to.
- B. record the scenarios into the risk register.
- C. continue with a qualitative risk analysis.
- D. continue with a quantitative risk analysis.

Answer: A

NEW QUESTION 417

- (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 418

- (Exam Topic 2)

Which of the following is the BEST indicator of the effectiveness of IT risk management processes?

- A. Percentage of business users completing risk training
- B. Percentage of high-risk scenarios for which risk action plans have been developed
- C. Number of key risk indicators (KRIs) defined
- D. Time between when IT risk scenarios are identified and the enterprise's response

Answer: C

NEW QUESTION 422

- (Exam Topic 2)

Which of the following will MOST improve stakeholders' understanding of the effect of a potential threat?

- A. Establishing a risk management committee
- B. Updating the organization's risk register to reflect the new threat
- C. Communicating the results of the threat impact analysis
- D. Establishing metrics to assess the effectiveness of the responses

Answer: C

NEW QUESTION 426

- (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 428

- (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 430

- (Exam Topic 2)

Which of the following should be included in a risk assessment report to BEST facilitate senior management's understanding of the results?

- A. Benchmarking parameters likely to affect the results
- B. Tools and techniques used by risk owners to perform the assessments
- C. A risk heat map with a summary of risk identified and assessed
- D. The possible impact of internal and external risk factors on the assessment results

Answer: C

NEW QUESTION 434

- (Exam Topic 2)

Sensitive data has been lost after an employee inadvertently removed a file from the premises, in violation of organizational policy. Which of the following controls MOST likely failed?

- A. Background checks
- B. Awareness training
- C. User access
- D. Policy management

Answer: C

NEW QUESTION 437

- (Exam Topic 2)

When reviewing a report on the performance of control processes, it is MOST important to verify whether the:

- A. business process objectives have been met.
- B. control adheres to regulatory standards.
- C. residual risk objectives have been achieved.
- D. control process is designed effectively.

Answer: C

NEW QUESTION 441

- (Exam Topic 2)

A risk practitioner learns that the organization's industry is experiencing a trend of rising security incidents. Which of the following is the BEST course of action?

- A. Evaluate the relevance of the evolving threats.
- B. Review past internal audit results.
- C. Respond to organizational security threats.
- D. Research industry published studies.

Answer: A

NEW QUESTION 443

- (Exam Topic 2)

An internally developed payroll application leverages Platform as a Service (PaaS) infrastructure from the cloud. Who owns the related data confidentiality risk?

- A. IT infrastructure head
- B. Human resources head
- C. Supplier management head
- D. Application development head

Answer: B

NEW QUESTION 448

- (Exam Topic 2)

An organization has completed a project to implement encryption on all databases that host customer data. Which of the following elements of the risk register should be updated to reflect this change?

- A. Risk likelihood
- B. Inherent risk
- C. Risk appetite
- D. Risk tolerance

Answer: B

NEW QUESTION 450

- (Exam Topic 2)

Which of the following provides the MOST up-to-date information about the effectiveness of an organization's overall IT control environment?

- A. Key performance indicators (KPIs)
- B. Risk heat maps
- C. Internal audit findings
- D. Periodic penetration testing

Answer: A

NEW QUESTION 452

- (Exam Topic 2)

To help ensure all applicable risk scenarios are incorporated into the risk register, it is MOST important to review the:

- A. risk mitigation approach
- B. cost-benefit analysis.
- C. risk assessment results.
- D. vulnerability assessment results

Answer: C

NEW QUESTION 454

- (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 458

- (Exam Topic 2)

A risk owner should be the person accountable for:

- A. the risk management process
- B. managing controls.
- C. implementing actions.
- D. the business process.

Answer: D

NEW QUESTION 463

- (Exam Topic 2)

Which of the following is the GREATEST risk associated with the use of data analytics?

- A. Distributed data sources
- B. Manual data extraction
- C. Incorrect data selection
- D. Excessive data volume

Answer: C

NEW QUESTION 466

- (Exam Topic 2)

Which of the following will BEST help in communicating strategic risk priorities?

- A. Balanced scorecard
- B. Risk register

- C. Business impact analysis
- D. Heat map

Answer: D

NEW QUESTION 469

- (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 474

- (Exam Topic 2)

Due to a change in business processes, an identified risk scenario no longer requires mitigation. Which of the following is the MOST important reason the risk should remain in the risk register?

- A. To support regulatory requirements
- B. To prevent the risk scenario in the current environment
- C. To monitor for potential changes to the risk scenario
- D. To track historical risk assessment results

Answer: D

NEW QUESTION 477

- (Exam Topic 2)

Which of the following BEST indicates effective information security incident management?

- A. Monthly trend of information security-related incidents
- B. Average time to identify critical information security incidents
- C. Frequency of information security incident response plan testing
- D. Percentage of high risk security incidents

Answer: B

NEW QUESTION 478

- (Exam Topic 2)

The BEST way to determine the likelihood of a system availability risk scenario is by assessing the:

- A. availability of fault tolerant software.
- B. strategic plan for business growth.
- C. vulnerability scan results of critical systems.
- D. redundancy of technical infrastructure.

Answer: D

NEW QUESTION 480

- (Exam Topic 2)

Which of the following is MOST important to ensure when continuously monitoring the performance of a client-facing application?

- A. Objectives are confirmed with the business owner
- B. Control owners approve control changes.
- C. End-user acceptance testing has been conducted
- D. Performance information in the log is encrypted

Answer: D

NEW QUESTION 484

- (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 being implemented.

Answer: A

NEW QUESTION 487

- (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 489

- (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 493

- (Exam Topic 2)

Which of the following provides the MOST helpful reference point when communicating the results of a risk assessment to stakeholders?

- A. Risk tolerance
- B. Risk appetite
- C. Risk awareness
- D. Risk policy

Answer: A

NEW QUESTION 496

- (Exam Topic 2)

The MOST important reason to aggregate results from multiple risk assessments on interdependent information systems is to:

- A. establish overall impact to the organization
- B. efficiently manage the scope of the assignment
- C. identify critical information systems
- D. facilitate communication to senior management

Answer: A

NEW QUESTION 500

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