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>> CRISC Antworten <<

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ISACA Certified in Risk and Information Systems Control CRISC Prüfungsfragen mit Lösungen (Q781-Q786):

781. Frage
Which of the following is the BEST way for a risk practitioner to verify that management has addressed control issues identified during a previous external audit?

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

Antwort: B

782. Frage
Which of the following would MOST likely drive the need to review and update key performance indicators (KPIs) for critical IT assets?

- A. Changes in service level objectives
- B. Outcomes of periodic risk assessments
- C. The outsourcing of related IT processes
- D. Findings from continuous monitoring

Antwort: B

Begründung:
Key performance indicators (KPIs) are metrics used to measure and evaluate the achievement of the organization's objectives and strategies1. KPIs for critical IT assets are KPIs that focus on the performance and value of the IT assets that are essential for the organization's operations and functions2. KPIs for critical IT assets may include metrics such as availability, reliability, utilization, cost, and security of the IT assets3.
The need to review and update KPIs for critical IT assets may be driven by various factors, such as changes in the business environment, customer expectations, or regulatory requirements. However, the most likely factor that would drive the need to review and update KPIs for critical IT assets is the outcomes of periodic risk assessments. A risk assessment is a process that involves identifying, analyzing, and evaluating the risks and their potential impacts on the organization's objectives and performance4. A periodic risk assessment is a risk assessment that is performed at regular intervals, such as monthly, quarterly, or annually, to capture the changes and updates in the risk environment and the risk profile5. The outcomes of periodic risk assessments would most likely drive the need to review and update KPIs for critical IT assets, as they would provide insights into the current and emerging risks that may affect the performance and value of the critical IT assets, as well as the effectiveness and efficiency of the existing and planned controls and responses. By reviewing and updating the KPIs for critical IT assets based on the outcomes of periodic risk assessments, the organization can ensure that the KPIs are relevant, realistic, and aligned with the organization's risk appetite and tolerance, and that they provide accurate and timely information for decision making and reporting. The outsourcing of related IT processes, changes in service level objectives, and findings from continuous monitoring are not the most likely factors that would drive the need to review and update KPIs for critical IT assets, as they do not provide the same level of information and impact as the outcomes of periodic risk assessments. The outsourcing of related IT processes is a decision that involves transferring some or all of the IT processes that support or enable the critical IT assets to an external service provider. The outsourcing of related IT processes may affect the performance and value of the critical IT assets, but it does not necessarily require a review and update of the KPIs for critical IT assets, as the KPIs may still be valid and applicable for the outsourced IT processes. Changes in service level objectives are changes in the expected or agreed level of quality or performance of the IT services that support or enable the critical IT assets. Changes in service level objectives may affect the performance and value of the critical IT assets, but they do not necessarily require a review and update of the KPIs for critical IT assets, as the KPIs may still be consistent and compatible with the changed service level objectives. Findings from continuous monitoring are the results or outcomes of the ongoing observation and measurement of the performance and compliance of the IT processes and systems that support or enable the critical IT assets. Findings from continuous monitoring may affect the performance and value of the critical IT assets, but they do not necessarily require a review and update of the KPIs for critical IT assets, as the KPIs may still be relevant and reliable for the continuously monitored IT processes and systems. References = Risk and Information Systems Control Study Manual, Chapter 4: Risk and Control Monitoring and Reporting, Section 4.2: Risk Monitoring, pp. 189-191.

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

Antwort: C

Begründung:
* Outsourcing IT security operations is a common practice that can provide benefits such as cost savings, access to specialized skills, and improved service quality12. However, outsourcing also introduces risks such as loss of control, dependency, contractual issues, and service failures12.
* When an organization outsources its IT security operations to a third party, it does not transfer the accountability for the risk

associated with the outsourced operations. Accountability is the obligation to answer for the execution of one's assigned responsibilities34.
* The organization's management is ultimately accountable for the risk associated with the outsourced operations, as they are responsible for defining the organization's risk appetite, strategy, and objectives, and for ensuring that the organization's IT security operations are aligned with them34.
* The organization's management is also accountable for selecting, contracting, and overseeing the third party, and for ensuring that the third party meets the agreed service levels, standards, and compliance requirements34.
* The organization's management is also accountable for monitoring and reporting the risk associated with the outsourced operations, and for taking corrective actions when necessary34.
* The other options are not ultimately accountable, but rather have different roles and responsibilities in relation to the outsourced operations. For example:
* The third party's management is responsible for delivering the IT security services according to the contract, and for managing the risk within their own organization34. They are accountable to the organization's management, but not to the organization's stakeholders.
* The control operators at the third party are responsible for implementing and operating the IT security controls according to the service specifications, and for reporting any issues or incidents to the organization's management34. They are accountable to the third party's management, but not to the organization's management or stakeholders.
* The organization's vendor management office is responsible for facilitating the relationship between the organization and the third party, and for supporting the organization's management in
* the outsourcing process34. They are accountable to the organization's management, but not for the risk associated with the outsourced operations. References =
* 1: Outsourcing IT Security: A Risk Management Perspective, ISACA Journal, Volume 2, 2019
* 2: The Cyber Security Risks Of Outsourcing, Cybersecurity Intelligence, January 4, 2022
* 3: Accountability for Information Security Roles and Responsibilities, Part 1, ISACA Journal, Volume
5, 2019
* 4: Risk IT Framework, ISACA, 2009

784. Frage
An application owner has specified the acceptable downtime in the event of an incident to be much lower than the actual time required for the response team to recover the application. Which of the following should be the NEXT course of action?

- A. Prepare a cost-benefit analysis of alternatives available
- B. Invoke the disaster recovery plan during an incident.
- C. Reduce the recovery time by strengthening the response team.
- D. Implement redundant infrastructure for the application.

Antwort: D

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

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

Antwort: A

Begründung:
A data privacy officer is a role that is responsible for ensuring that the organization complies with the applicable laws, regulations, and standards regarding the collection, processing, storage, and disclosure of customer data1. A data privacy officer is also responsible for developing and implementing policies, procedures, and controls to protect the privacy and security of customer data, and to prevent or mitigate the risk of customer data loss2. A data privacy officer is the most helpful role in providing a high-level view of risk related to customer data loss, because:
* A data privacy officer has the knowledge and expertise of the legal and ethical requirements and best practices for customer data protection, and can identify and assess the potential threats and vulnerabilities that may compromise customer data3.
* A data privacy officer has the authority and accountability to oversee and monitor the customer data lifecycle, and to ensure that the organization follows the principles of data minimization, purpose limitation, accuracy, integrity, confidentiality, and

accountability4.
* A data privacy officer has the visibility and communication skills to report and advise the management and other stakeholders on the customer data risk profile, and to recommend and implement appropriate risk responses and improvement actions5.
The other options are not the most helpful roles in providing a high-level view of risk related to customer data loss, because:
* A customer database manager is a role that is responsible for designing, developing, maintaining, and optimizing the database systems that store and manage customer data6. A customer database manager may have some technical skills and knowledge to protect the customer data from unauthorized access, modification, or deletion, but may not have the comprehensive or holistic view of the customer data risk, as they may focus only on the database level, and not on the organizational or regulatory level.
* A customer data custodian is a role that is responsible for handling, processing, and storing customer data according to the instructions and permissions of the data owner7. A customer data custodian may have some operational duties and responsibilities to safeguard the customer data from accidental or intentional loss, damage, or disclosure, but may not have the strategic or analytical view of the customer data risk, as they may follow only the predefined rules and procedures, and not the risk management principles and practices.
* An audit committee is a group of independent directors or members that is responsible for overseeing and evaluating the organization's financial reporting, internal control, and audit functions. An audit committee may have some oversight and assurance roles and responsibilities to review and verify the organization's compliance and performance regarding customer data protection, but may not have the direct or proactive view of the customer data risk, as they may rely only on the audit reports and findings, and not on the risk assessment and analysis.
References =
* Data Privacy Officer - CIO Wiki
* What is a Data Protection Officer (DPO)? - Definition from Techopedia
* Data Privacy Officer: Roles and Responsibilities - ISACA
* Data Protection Principles - CIO Wiki
* Data Privacy Officer: How to Be One and Why You Need One - ISACA
* Database Manager - CIO Wiki
* Data Custodian - CIO Wiki
* [Audit Committee - CIO Wiki]

786. Frage
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