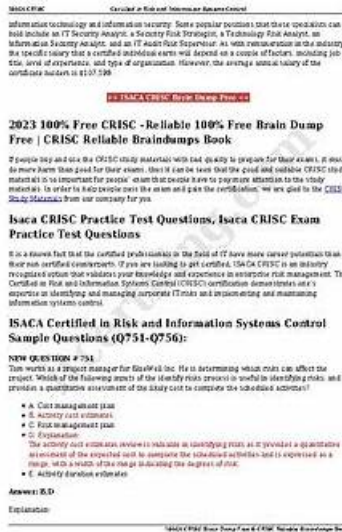


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q910-Q915):

NEW QUESTION # 910

Which organizational role should be accountable for ensuring information assets are appropriately classified?

- A. Chief information officer (CIO)
- B. Information asset custodian
- C. Information asset owner
- D. Data protection officer

Answer: C

Explanation:

The organizational role that should be accountable for ensuring information assets are appropriately classified is the information asset owner, as they have the authority and responsibility to define the classification, retention, and disposal requirements for the information assets they own, and to manage the risk and controls related to the information assets. The other options are not the correct roles, as they have different roles and responsibilities related to the protection, governance, or maintenance of the information assets, respectively, rather than the classification of the information assets. References = CRISC Review Manual, 7th Edition, page 154.

NEW QUESTION # 911

Which of the following will BEST quantify the risk associated with malicious users in an organization?

- A. Vulnerability assessment
- B. Threat risk assessment
- C. Risk analysis
- D. Business impact analysis

Answer: D

NEW QUESTION # 912

Courtney is the project manager for her organization. She is working with the project team to complete the qualitative risk analysis for her project. During the analysis Courtney encourages the project team to begin the grouping of identified risks by common causes. What is the primary advantage to group risks by common causes during qualitative risk analysis?

- A. It can lead to the creation of risk categories unique to each project.
- B. It helps the project team realize the areas of the project most laden with risks.
- C. It saves time by collecting the related resources, such as project team members, to analyze the risk events.
- D. It assist in developing effective risk responses.

Answer: D

Explanation:

By grouping the risks by categories the project team can develop effective risk responses. Related risk events often have common causal factors that can be addressed with a single risk response.

NEW QUESTION # 913

Which of the following is the BEST approach when a risk practitioner has been asked by a business unit manager for special consideration during a risk assessment of a system?

- A. Report the business unit manager for a possible ethics violation.
- **B. Perform the assessment as it would normally be done.**
- C. Recommend an internal auditor perform the review.
- D. Conduct an abbreviated version of the assessment.

Answer: B

Explanation:

According to the CRISC Review Manual, performing the assessment as it would normally be done is the best approach when a risk practitioner has been asked by a business unit manager for special consideration during a risk assessment of a system, because it ensures that the risk practitioner maintains their objectivity, integrity, and professionalism. The risk practitioner should not compromise the quality or accuracy of the risk assessment, regardless of any external pressure or influence. The risk practitioner should follow the established risk assessment methodology and standards, and report the risk results and recommendations based on the facts and evidence. The other options are not the best approaches, because they may affect the credibility or reliability of the risk assessment. Conducting an abbreviated version of the assessment may result in incomplete or insufficient risk information, which may lead to poor risk decisions or actions. Reporting the business unit manager for a possible ethics violation may escalate the situation or create a conflict of interest, which may hinder the risk assessment process or outcome. Recommending an internal auditor perform the review may transfer the responsibility or accountability of the risk practitioner, which may undermine their role or authority. References = CRISC Review Manual, 7th Edition, Chapter 2, Section 2.2.1, page 74.

NEW QUESTION # 914

Why should an organization continually assess and improve its existing controls?

- A. To comply with industry best practices by balancing multiple types of controls
- B. To address multiple risk scenarios mitigated by technical controls
- **C. To improve the effectiveness of controls that mitigate risk**
- D. To gain stakeholder support for the implementation of controls

Answer: C

Explanation:

Administrative controls complement technical controls to enhance the overall effectiveness of risk mitigation. While technical controls implement the specific security mechanisms, administrative controls such as policies, procedures, and training ensure consistent and correct use of these technical controls, increasing their effectiveness in mitigating risk. This layered approach ensures that control measures are reinforced and integrated within the enterprise's risk management strategy.

NEW QUESTION # 915

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