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The Certified in Risk and Information Systems Control (CRISC) certification exam is one of the highly sought-after certifications in the information technology (IT) industry. Certified in Risk and Information Systems Control certification is designed for professionals who are experienced in IT risk management and control, and can demonstrate their expertise in managing and mitigating risks related to information systems. The CRISC certification is globally recognized and is awarded by the Information Systems Audit and Control Association (ISACA).

The CRISC certification is a highly respected certification that demonstrates an individual's expertise in managing risks in information systems. Certified in Risk and Information Systems Control certification is ideal for professionals who work in IT risk management, information security, and control. The CRISC Exam covers four domains and is computer-based, and candidates must meet eligibility requirements to take the exam.

The CRISC exam is designed to test the knowledge and skills of professionals who work in IT risk management and information

systems control. CRISC exam covers four main domains: risk identification, assessment, response, and monitoring. CRISC exam questions are designed to assess a candidate's ability to identify and analyze risks, evaluate the effectiveness of controls, and develop risk response plans. CRISC exam is also designed to test a candidate's knowledge of relevant laws, regulations, and industry standards related to IT risk management and information systems control.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q90-Q95):

NEW QUESTION # 90
An internally developed payroll application leverages Platform as a Service (PaaS) infrastructure from the cloud. Who owns the related data confidentiality risk?

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

Answer: D

Explanation:
Data confidentiality risk is the risk that the data may be accessed, disclosed, or modified by unauthorized parties, resulting in breaches of privacy, trust, or compliance1. Platform as a Service (PaaS) is a cloud computing model that provides a platform for developing, testing, and deploying applications, without requiring the users to manage the underlying infrastructure2. An internally developed payroll application is an application that is created and maintained by the organization itself, rather than by a third-party vendor, and that is used to process and manage the payroll data of the organization's employees3. The owner of the data confidentiality risk is the person or entity that has the authority and accountability for the data and its protection, and that is responsible for identifying, assessing, and mitigating the risk. The owner of the data confidentiality risk related to an internally developed payroll application that leverages PaaS infrastructure from the cloud is the human resources head, as they are the person who oversees the human resources function and the payroll data of the organization. The human resources head has the best understanding of the sensitivity, value, and usage of the payroll data, and the potential impacts and implications of a data confidentiality breach. The human resources head also has the ability and responsibility to define and implement the policies, procedures, and controls that are necessary to protect the payroll data, and to monitor and report on the performance and compliance of the data confidentiality risk management. The IT infrastructure head, the supplier management head, and the application development head are not the best choices for owning the data confidentiality risk related to an internally developed payroll application that leverages PaaS infrastructure from the cloud, as they do not have the same level of authority and accountability as the human resources head. The IT infrastructure head is the person who oversees the IT infrastructure function and the PaaS infrastructure of the organization. The IT infrastructure head may be involved in providing input and feedback to the human resources head on the data confidentiality risk management, especially those related to the PaaS infrastructure, but they do not have the final say or the overall responsibility for the payroll data and its protection. The supplier management head is the person who oversees the supplier management function and the relationship with the cloud service provider that provides the PaaS infrastructure. The supplier management head may be involved in negotiating and enforcing the service level agreements and the security requirements with the cloud service provider, but they do not have the authority or the expertise to manage the data confidentiality risk of the payroll data. The application development head is the person who oversees the application development function and the development, testing, and deployment of the payroll application. The application development head may be involved in designing and implementing the security features and controls of the payroll application, but they do not have the perspective or the influence to manage the data confidentiality risk of the payroll data. References
= 3: Payroll Software: What Is It & How Does It Work? | QuickBooks2: What is Platform as a Service (PaaS)? | IBM1: Data Confidentiality: Identifying and Protecting Assets Against Data ... : [Risk Ownership - Risk Management] : [Human Resources and Payroll Security Policy - University of ...] : [Risk and Information Systems Control Study Manual, Chapter 1: IT Risk Identification,

Section 1.1: IT Risk Concepts, pp. 17-19.] : [Risk and Information Systems Control Study Manual, Chapter 2: IT Risk Assessment, Section
2.1: Risk Identification, pp. 57-59.] : [Risk and Information Systems Control Study Manual, Chapter 4: Risk and Control Monitoring and Reporting, Section 4.2: Risk Monitoring, pp. 189-191.] : [Risk and Information Systems Control Study Manual, Chapter 5: Information Systems Control Design and Implementation, Section
5.1: Control Design, pp. 233-235.] : [Risk and Information Systems Control Study Manual, Chapter 5:
Information Systems Control Design and Implementation, Section 5.2: Control Implementation, pp. 243-245.]: [Risk and Information Systems Control Study Manual, Chapter 5: Information Systems Control Design and Implementation, Section 5.3: Control Monitoring and Maintenance, pp. 251-253.]

NEW QUESTION # 91
When reporting risk assessment results to senior management, which of the following is MOST important to include to enable risk-based decision making?

- A. A list of assets exposed to the highest risk
- B. Recent audit and self-assessment results
- C. Potential losses compared to treatment cost
- D. Risk action plans and associated owners

Answer: C

Explanation:
When reporting risk assessment results to senior management, the most important information to include to enable risk-based decision making is the potential losses compared to treatment cost. This information helps to quantify the impact and likelihood of the risks, and to evaluate the cost and benefit of the risk responses.
This information also helps to prioritize and allocate resources for the risk management program, and to align the risk management program with the enterprise's objectives, strategy, and risk appetite. The other options are not as important as the potential losses compared to treatment cost, as they provide different types of information for the risk management process:
* Risk action plans and associated owners are the documents that specify the actions to be taken to address the identified risks, the resources required, the timelines, the owners, and the expected outcomes. This information helps to implement and monitor the risk management program, and to assign the authority and accountability for the risk management activities.
* Recent audit and self-assessment results are the outcomes of the independent and objective examination of the risk management program, such as by internal or external auditors, or by the risk owners or practitioners themselves. This information helps to provide assurance and feedback on the effectiveness and efficiency of the risk management program, and to identify the gaps or weaknesses that need to be addressed.
* A list of assets exposed to the highest risk are the resources that have the most value for the enterprise, such as hardware, software, data, or services, and that are affected by or contribute to the highest risks.
This information helps to identify and protect the critical assets of the enterprise, and to reduce the exposure and impact of the risks to the assets. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 2, Section 2.3.1.1, pp. 58-59.

NEW QUESTION # 92
Which of the following should be the GREATEST concern for an organization that uses open source software applications?

- A. Lack of reliability associated with the use of open source software
- B. Lack of professional support for open source software
- C. Lack of organizational policy regarding open source software
- D. Lack of monitoring over installation of open source software in the organization

Answer: C

Explanation:
Lack of organizational policy regarding open source software should be the greatest concern for an organization that uses open source software applications, as it may expose the organization to legal, security, and operational risks. Open source software is software that is freely available and can be modified and distributed by anyone, subject to certain conditions and licenses. An organizational policy regarding open source software should define the criteria and procedures for selecting, acquiring, using, and maintaining open source software, as well as the roles and responsibilities of the stakeholders involved. Lack of reliability, lack of monitoring, and lack of professional support are not the greatest concerns, as they can be addressed by implementing quality assurance, configuration management, and community engagement practices for open source software. References = CRISC by

Isaca Actual Free Exam Q&As, question 214; CRISC: Certified in Risk & Information Systems Control Sample Questions, question 214.

NEW QUESTION # 93
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. Date and status of the last project milestone
- B. The methodology used to perform the risk assessment
- C. Action plans to address risk scenarios requiring treatment
- D. The individuals assigned ownership of controls

Answer: C

Explanation:
Updating a risk register with assessment results for a key project must primarily capture action plans to address risk scenarios requiring treatment.
* Risk Register Purpose:
* Documentation of Risks: The risk register is a central repository for all identified risks and their respective treatment plans. It ensures that all risks are documented, tracked, and managed throughout the project lifecycle.
* Action Plans: It is crucial to document action plans for risks that require treatment. This ensures that there are clear strategies in place to mitigate or manage these risks.
* Importance of Action Plans:
* Mitigation and Management: Action plans detail the steps necessary to mitigate identified risks, providing a clear path for risk management. This is vital for ensuring that risks do not negatively impact the project.
* Accountability and Tracking: Including action plans in the risk register assigns responsibility and timelines for risk treatment, which is essential for accountability and tracking progress.
* References:
* According to ISACA's guidelines, a comprehensive risk register should include action plans for addressing risk scenarios. This ensures that all identified risks are managed effectively and that appropriate actions are taken in a timely manner.

NEW QUESTION # 94
Which of the following should a risk practitioner do NEXT after learning that Internet of Things (loT) devices installed in the production environment lack appropriate security controls for sensitive data?

- A. Recommend device management controls
- B. Enable role-based access control.
- C. Evaluate risk appetite and tolerance levels
- D. Assess the threat and associated impact.

Answer: D

Explanation:
Assessing the threat and associated impact is the next thing that a risk practitioner should do after learning that Internet of Things (IoT) devices installed in the production environment lack appropriate security controls for sensitive data. This is because assessing the threat and associated impact can help determine the level and nature of the risk posed by the IoT devices, as well as the potential consequences and costs of a security breach or incident. Assessing the threat and associated impact can also provide the basis for further risk analysis and response steps, such as evaluating risk appetite and tolerance levels, recommending device management controls, or enabling role-based access control. According to the CRISC Review Manual 2022, assessing the threat and associated impact is one of the key steps in the IT risk assessment process1. According to the web search results, assessing the threat and associated impact is a common and recommended practice for addressing the security risks of IoT devices

NEW QUESTION # 95
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