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ISACA CRISC certification is a valuable credential for professionals involved in IT risk management, information security, and IT governance. By passing the CRISC exam, professionals can demonstrate their expertise in identifying, assessing, and managing risk in information systems, and enhance their credibility in the industry. With the demand for skilled risk management professionals on the rise, the CRISC certification can provide a pathway to career advancement and increased earning potential.

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The CRISC certification exam is designed for professionals who are responsible for managing risks related to information systems and security. CRISC exam covers four domains, including risk identification, assessment, response, and monitoring. These domains are designed to test the candidate's knowledge and skills in the field of risk management, as well as their ability to develop and implement effective risk management strategies.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1873-Q1878):

NEW QUESTION # 1873

Which of the following would MOST likely cause management to unknowingly accept excessive risk?

- A. Lack of preventive controls
- B. Inaccurate risk ratings
- C. Satisfactory audit results
- D. Risk tolerance being set too low

Answer: B

Explanation:
Inaccurate risk ratings would most likely cause management to unknowingly accept excessive risk, as they may not reflect the true level of risk exposure and impact, and may lead to inappropriate risk responses or decisions. Satisfactory audit results, risk tolerance being set too low, and lack of preventive controls are not the most likely causes, as they may indicate a different risk management issue, such as over-reliance on audit assurance, misalignment of risk tolerance and appetite, or insufficient risk mitigation, respectively. References = CRISC Review Manual, 7th Edition, page 109.

NEW QUESTION # 1874

During a review of the asset life cycle process, a risk practitioner identified several unreturned and unencrypted laptops belonging to former employees. Which of the following is the GREATEST concern with this finding?

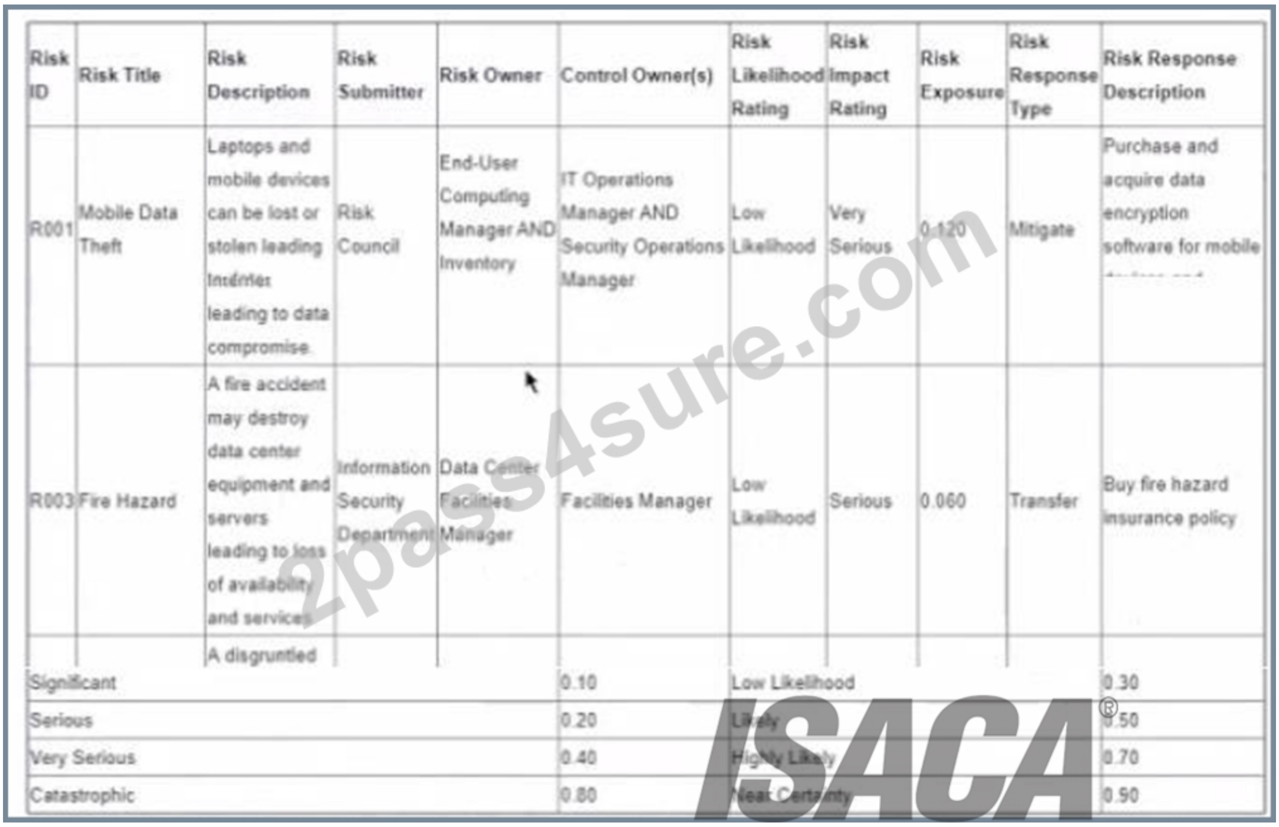
- A. Financial cost of replacing the laptops
- B. Abuse of leavers' account privileges
- C. Insufficient laptops for existing employees
- D. Unauthorized access to organizational data

Answer: D

Explanation:
The greatest concern with finding unreturned and unencrypted laptops belonging to former employees is the risk of unauthorized access to organizational data. The laptops may contain sensitive or confidential information that could be compromised if they fall into the wrong hands. This could result in data breaches, reputational damage, legal liabilities, or regulatory penalties for the organization. Therefore, it is important to have proper controls in place to ensure that the laptops are returned, wiped, or encrypted when the employees leave the organization.
References: The answer is based on the following sources:
*CRISC Review Manual, 7th Edition, Chapter 4: Information Technology and Security, pages 224-2251
*CRISC Review Questions, Answers & Explanations Database, 12 Month Subscription, Question ID: QID-10032
*What is asset lifecycle management? | IBM1

NEW QUESTION # 1875

The following is the snapshot of a recently approved IT risk register maintained by an organization's information security department.



Risk ID	Risk Title	Risk Description	Risk Submitter	Risk Owner	Control Owner(s)	Risk Likelihood Rating	Risk Impact Rating	Risk Exposure	Risk Response Type	Risk Response Description
R001	Mobile Data Theft	Laptops and mobile devices can be lost or stolen leading Intérriet leading to data compromise	Risk Council	End-User Computing Manager AND Inventory	IT Operations Manager AND Security Operations Manager	Low Likelihood	Very Serious	0.120	Mitigate	Purchase and acquire data encryption software for mobile
R003	Fire Hazard	A fire accident may destroy data center equipment and servers leading to loss of availability and services	Information Security Department	Data Center Facilities Manager	Facilities Manager	Low Likelihood	Serious	0.060	Transfer	Buy fire hazard insurance policy
		A disgruntled								

Significant	0.10	Low Likelihood	0.30
Serious	0.20	Likely	0.50
Very Serious	0.40	Highly Likely	0.70
Catastrophic	0.80	Near Certainty	0.90

After implementing countermeasures listed in "Risk Response Descriptions" for each of the Risk IDs, which of the following component of the register MUST change?

- A. Risk Likelihood Rating
- B. Risk Owner
- C. Risk Impact Rating
- D. Risk Exposure

Answer: D

Explanation:
Risk exposure is the product of risk likelihood and risk impact ratings. It represents the potential loss or damage that may result from a risk event. After implementing countermeasures, the risk likelihood and/or impact ratings may change, depending on the effectiveness of the countermeasures. Therefore, the risk exposure must also change to reflect the updated risk ratings. The other components of the register, such as risk owner, risk impact rating, and risk likelihood rating, may or may not change depending on the nature and scope of the countermeasures. References = Risk and Information Systems Control Study Manual, Chapter 2:
IT Risk Assessment, Section 2.4: IT Risk Response, page 87.

NEW QUESTION # 1876
A newly incorporated enterprise needs to secure its information assets From a governance perspective which of the following should be done FIRST?

- A. Establish an inventory of information assets
- B. Provide information security awareness training
- C. Establish security management processes and procedures
- D. Define information retention requirements and policies

Answer: A

Explanation:
The first thing that should be done from a governance perspective to secure the information assets of a newly incorporated enterprise is to establish an inventory of information assets. An inventory of information assets is a document that lists and categorizes all the information assets that the organization owns, uses, or manages, such as data, documents, systems, applications, and devices. An inventory of information assets helps to identify and classify the information assets based on their value, sensitivity, and criticality, and to determine the appropriate level of protection and control for each asset. An inventory of information assets also helps to support

the development and implementation of other information security activities, such as risk assessment, policy formulation, awareness training, and incident response. The other options are not the first thing that should be done, although they may be important steps or components of the information security governance.
Defining information retention requirements and policies, providing information security awareness training, and establishing security management processes and procedures are all activities that can help to secure the information assets, but they require the prior knowledge and understanding of the information assets. References = Risk and Information Systems Control Study Manual, Chapter 3, Section 3.1.1, page 3-3.

NEW QUESTION # 1877
In addition to the risk register, what should a risk practitioner review to develop an understanding of the organization's risk profile?

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

Answer: B

Explanation:
Section: Volume D

NEW QUESTION # 1878
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