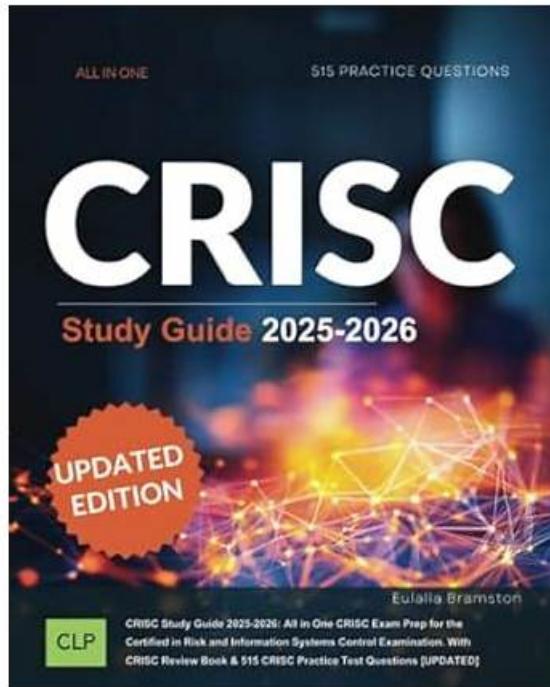


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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q124-Q129):

### NEW QUESTION # 124

When developing a new risk register, a risk practitioner should focus on which of the following risk management activities?

- A. Risk identification
- B. Risk management strategy planning
- C. Risk monitoring and control
- D. Risk response planning

**Answer: A**

### NEW QUESTION # 125

Determining if organizational risk is tolerable requires:

- A. comparing industry risk appetite with the organizations.
- B. **understanding the organization's risk appetite.**
- C. comparing against regulatory requirements
- D. mapping residual risk with cost of controls

**Answer: B**

Explanation:

Determining if organizational risk is tolerable requires understanding the organization's risk appetite, which is the amount and type of risk that the organization is willing to accept or pursue in order to achieve its objectives<sup>1</sup>. Understanding the organization's risk appetite can help to:

Define and communicate the risk tolerance, which is the acceptable or unacceptable level of risk for each risk category or scenario<sup>2</sup>.

Guide and align the risk identification, analysis, evaluation, and treatment processes, and ensure that the risks are consistent and proportional to the risk appetite<sup>3</sup>.

Measure and monitor the risk performance and outcome, and ensure that the residual risk (the risk that remains after the risk responses) is within the risk appetite, or take corrective actions if needed<sup>4</sup>.

The other options are not the best ways to determine if organizational risk is tolerable, because:

Mapping residual risk with cost of controls is a useful but not sufficient way to determine if organizational risk is tolerable, as it provides a quantitative analysis of the trade-off between the risk level and the risk response cost<sup>5</sup>. However, mapping residual risk with cost of controls does not consider the qualitative aspects of the risk, such as the impact on the organization's strategy, culture, or reputation.

Comparing against regulatory requirements is a necessary but not sufficient way to determine if organizational risk is tolerable, as it ensures that the organization complies with the applicable laws, rules, or standards that govern its activities and operations<sup>6</sup>. However, comparing against regulatory requirements does not guarantee that the organization meets its own objectives and expectations, which may be higher or lower than the regulatory requirements.

Comparing industry risk appetite with the organization's risk appetite is a helpful but not sufficient way to determine if organizational risk is tolerable, as it provides a reference or a standard for benchmarking the organization's risk level and performance with its peers or competitors<sup>7</sup>. However, comparing industry risk appetite with the organization's risk appetite does not ensure that the organization addresses its specific or unique risks, which may differ from the industry risks.

References =

Risk Appetite - CIO Wiki

Risk Tolerance - CIO Wiki

Risk Management Process - CIO Wiki

Risk Monitoring - CIO Wiki

Residual Risk - CIO Wiki

Regulatory Compliance - CIO Wiki

Benchmarking - CIO Wiki

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### NEW QUESTION # 126

Which of the following would be of GREATEST concern regarding an organization's asset management?

- A. Lack of a dedicated asset management team
- B. Lack of a mature records management program
- C. **Incomplete asset inventory**
- D. Decentralized asset lists

**Answer: C**

### NEW QUESTION # 127

An organization has decided to use an external auditor to review the control environment of an outsourced service provider. The BEST control criteria to evaluate the provider would be based on:

- A. guidance provided by the external auditor
- B. **a recognized industry control framework**
- C. The organization's specific control requirements
- D. the service provider's existing controls

**Answer: B**

Explanation:

The best control criteria to evaluate the outsourced service provider would be based on a recognized industry control framework. A control framework is a set of best practices, guidelines, and methodologies that provide a comprehensive and consistent approach to designing, implementing, and assessing controls. A recognized industry control framework is a control framework that is widely accepted and adopted by the industry and the regulators, and that reflects the current and emerging standards and expectations for the control environment. A recognized industry control framework can help to ensure that the outsourced service provider meets the minimum and acceptable level of control quality and effectiveness, and that the control evaluation is objective, reliable, and comparable. The other options are not as good as a recognized industry control framework, as they are related to the specific sources, aspects, or requirements of the control criteria, not the overall structure and quality of the control criteria. References = Risk and Information Systems Control Study Manual, Chapter 2: IT Risk Assessment, Section 2.3: IT Control Assessment, page 69.

### NEW QUESTION # 128

Which of the following is MOST effective against external threats to an organization's confidential information?

- A. Data integrity checking
- B. Single sign-on
- C. **Strong authentication**
- D. Intrusion detection system

**Answer: C**

Explanation:

Strong authentication is the most effective measure against external threats to an organization's confidential information. Confidential information is any data or information that is sensitive, proprietary, or valuable to the organization, and that should not be disclosed to unauthorized parties<sup>1</sup>. External threats are malicious actors outside the organization who attempt to gain unauthorized access to the organization's networks, systems, and data, using various methods such as malware, hacking, or social engineering<sup>2</sup>. Strong authentication is a method of verifying the identity and legitimacy of a user or device before granting access to the organization's resources or data<sup>3</sup>. Strong authentication typically involves the use of multiple factors or methods of authentication, such as passwords, tokens, biometrics, or certificates<sup>4</sup>. Strong authentication can prevent or reduce the risk of external threats to the organization's confidential information, by making it more difficult and costly for the attackers to compromise the credentials or devices of the authorized users, and by limiting the access to the data or resources that are relevant and necessary for the users' roles and responsibilities<sup>5</sup>. The other options are not the most effective measures against external threats to the organization's confidential information, as they are either less secure or less relevant than strong authentication. Single sign-on is a method of allowing a user to access multiple systems or applications with a single set of credentials, without having to log in separately for each system or application<sup>6</sup>. Single sign-on can improve the user experience and convenience, as well as reduce the administrative burden and cost of managing multiple accounts and passwords. However, single sign-on is not the most effective measure against external threats to

the organization's confidential information, as it can also increase the risk of credential compromise or misuse, and create a single point of failure or attack for the attackers to access multiple systems or data. Data integrity checking is a method of ensuring that the data or information is accurate, complete, and consistent, and that it has not been altered or corrupted by unauthorized parties or processes.

Data integrity checking can involve the use of techniques such as checksums, hashes, digital signatures, or encryption. Data integrity checking can enhance the quality and reliability of the data or information, as well as detect and prevent any unauthorized or malicious changes or tampering. However, data integrity checking is not the most effective measure against external threats to the organization's confidential information, as it does not prevent or reduce the risk of data theft or leakage, and it does not verify the identity or legitimacy of the users or devices accessing the data. Intrusion detection system is a system that monitors the network or system activities and events, and detects and alerts any suspicious or malicious behaviors or anomalies that may indicate an attempted or successful breach or attack. Intrusion detection system can help to identify and respond to external threats to the organization's networks, systems, and data, by providing visibility and awareness of the network or system status and activities, and by enabling timely and appropriate actions or countermeasures. However, intrusion detection system is not the most effective measure against external threats to the organization's confidential information, as it is a reactive or passive system that does not prevent or block the attacks, and it may generate false positives or negatives that can affect its accuracy and efficiency. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 4, Section

4.2.1, Page 189.

## NEW QUESTION # 129

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