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The Certified in Risk and Information Systems Control (CRISC) certification exam is a globally recognized qualification for professionals in the field of information systems (IS) risk management. Certified in Risk and Information Systems Control certification is offered by the Information Systems Audit and Control Association (ISACA), which is a leading global organization for professionals involved in the development, implementation, and governance of information systems. CRISC Certification holders are recognized for their skills and expertise in risk identification, assessment, evaluation, and management, as well as for their ability to design and implement effective information systems controls.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q1127-Q1132):

NEW QUESTION # 1127

Which of the following is the BEST key performance indicator (KPI) to measure the effectiveness of a disaster recovery test of critical business processes?

- A. Percentage of processes recovered within the recovery time and point objectives
- **B. Number of issues and action items resolved during the recovery test**
- C. Number of current test plans and procedures
- D. Percentage of job failures identified and resolved during the recovery process

Answer: B

Explanation:

The best key performance indicator (KPI) to measure the effectiveness of a disaster recovery test of critical business processes is the percentage of processes recovered within the recovery time and point objectives.

Recovery time objective (RTO) is the maximum acceptable time period within which a business process or an IT service must be restored after a disruption. Recovery point objective (RPO) is the maximum acceptable amount of data loss measured in time before the disruption. The percentage of processes recovered within the RTO and RPO indicates how well the disaster recovery test meets the business continuity and recovery requirements and expectations, and how effectively the disaster recovery plan and procedures are executed. The percentage of processes recovered within the RTO and RPO can also help to identify the gaps, weaknesses, and opportunities for improvement in the disaster recovery capabilities. Percentage of job failures identified and resolved during the recovery process, number of current test plans and procedures, and number of issues and action items resolved during the recovery test are not as good as the percentage of processes recovered within the RTO and RPO, as they do not directly measure the achievement of the recovery objectives, and may not reflect the actual impact and performance of the disaster recovery test.

References = CRISC Review Manual, 6th Edition, ISACA, 2015, page 130.

NEW QUESTION # 1128

What are the various outputs of risk response?

- **A. Risk register updates**
- **B. Risk-related contract decisions**
- C. Risk Priority Number
- D. Residual risk
- **E. Project management plan and Project document updates**


Answer: A,B,E


Explanation:


Explanation/Reference:

Explanation:

The outputs of the risk response planning process are:

 Risk Register Updates: The risk register is written in detail so that it can be related to the priority ranking and the planned response.

 Risk Related Contract Decisions: Risk related contract decisions are the decisions to transmit risk, such as services, agreements for insurance, and other items as required. It provides a means for sharing risks.

 Project Management Plan Updates: Some of the elements of the project management plan updates are:

- Schedule management plan
- Cost management plan
- Quality management plan

- Procurement management plan
- Human resource management plan
- Work breakdown structure
- Schedule baseline
- Cost performance baseline

Project Document Updates: Some of the project documents that can be updated includes:

- Assumption log updates
- Technical documentation updates

Incorrect Answers:

A: Risk priority number is not an output for risk response but instead it is done before applying response.

Hence it acts as one of the inputs of risk response and is not the output of it.

B: Residual risk is not an output of risk response. Residual risk is the risk that remains after applying controls. It is not feasible to eliminate all risks from an organization. Instead, measures can be taken to reduce risk to an acceptable level. The risk that is left is residual risk. As, $\text{Risk} = \text{Threat Vulnerability}$ and $\text{Total risk} = \text{Threat Vulnerability Asset Value}$ Residual risk can be calculated with the following formula:

$\text{Residual Risk} = \text{Total Risk} - \text{Controls}$

Senior management is responsible for any losses due to residual risk. They decide whether a risk should be avoided, transferred, mitigated or accepted. They also decide what controls to implement. Any loss due to their decisions falls on their sides.

Residual risk assessments are conducted after mitigation to determine the impact of the risk on the enterprise. For risk assessment, the effect and frequency is reassessed and the impact is recalculated.

NEW QUESTION # 1129

A trusted third-party service provider has determined that the risk of a client's systems being hacked is low.

Which of the following would be the client's BEST course of action?

- A. Perform their own risk assessment
- B. Perform an independent audit of the third party.
- C. Implement additional controls to address the risk.
- D. Accept the risk based on the third party's risk assessment

Answer: A

Explanation:

A risk assessment is a process that identifies, analyzes, and evaluates the risks that an organization faces in relation to its objectives, assets, and operations. A risk assessment helps to determine the likelihood and impact of potential threats, as well as the adequacy and effectiveness of existing controls. A risk assessment also provides the basis for risk treatment, which involves selecting and implementing the appropriate risk responses, such as avoiding, transferring, mitigating, or accepting the risk. The client's best course of action in this scenario is to perform their own risk assessment, rather than relying on the third-party service provider's risk assessment. This is because the third-party service provider may have different risk criteria, assumptions, methods, or perspectives than the client, and may not fully understand or address the client's specific risk context, needs, and expectations. The third-party service provider's risk assessment may also be biased, outdated, or inaccurate, and may not reflect the current or future risk environment. By performing their own risk assessment, the client can ensure that the risk of their systems being hacked is properly identified, measured, and managed, and that the risk level is acceptable and aligned with their risk appetite and tolerance. The other options are not the best courses of action for the client, as they may expose the client to unnecessary or unacceptable risk. Implementing additional controls to address the risk may be costly, ineffective, or redundant, and may not be justified by the actual risk level. Accepting the risk based on the third-party service provider's risk assessment may be risky, as the client may not have a clear or accurate understanding of the risk exposure or consequences. Performing an independent audit of the third party may be useful, but it may not be sufficient or timely to assess and address the risk of the client's systems being hacked. References = CRISC Review Manual, pages 38-391; CRISC Review Questions, Answers & Explanations Manual, page 792

NEW QUESTION # 1130

When reviewing a risk response strategy, senior management's PRIMARY focus should be placed on the:

- A. alignment with risk appetite.
- B. investment portfolio.
- C. key performance indicators (KPIs).
- D. cost-benefit analysis.

Answer: A

Explanation:

According to the What To Look For When Assessing Your Organization's Security Risk Posture article, risk appetite is the amount and type of risk that an organization is willing to accept in pursuit of its objectives. Risk appetite should be aligned with the organization's strategy, goals, and values, and should reflect the organization's risk culture and capabilities. When reviewing a risk response strategy, senior management's primary focus should be placed on the alignment with risk appetite, as this indicates how well the risk response strategy supports the organization's objectives and expectations, and how consistent it is with the organization's risk tolerance and risk profile. By ensuring the alignment with risk appetite, senior management can evaluate the effectiveness and efficiency of the risk response strategy, and determine if any adjustments or improvements are needed. References = What To Look For When Assessing Your Organization's Security Risk Posture

NEW QUESTION # 1131

Which of the following poses the GREATEST risk to an organization's operations during a major IT transformation?

- A. Rapid changes in IT procedures
- B. Lack of robust awareness programs
- C. Infrequent risk assessments of key controls
- **D. Unavailability of critical IT systems**

Answer: D

Explanation:

Unavailability of critical IT systems poses the greatest risk to an organization's operations during a major IT transformation, because it can disrupt the business continuity, productivity, and performance of the organization. Unavailability of critical IT systems can also cause financial, reputational, or legal damages to the organization, and affect the quality and delivery of products or services to the customers. The other options are not the greatest risks, although they may also pose some challenges or threats to the organization during a major IT transformation. Lack of robust awareness programs, infrequent risk assessments of key controls, and rapid changes in IT procedures are examples of management or process risks that can affect the planning, execution, or monitoring of the IT transformation, but they do not have the same impact or severity as the unavailability of critical IT systems. References = CRISC: Certified in Risk & Information Systems Control Sample Questions

NEW QUESTION # 1132

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