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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">Risk Governance and Management: This domain targets risk management professionals who establish and oversee risk governance frameworks. It covers the structures, policies, and processes necessary for effective governance of risk within an organization. Candidates will learn about the roles and responsibilities of key stakeholders in the risk management process, as well as best practices for aligning risk governance with organizational goals and regulatory requirements.
Topic 2	<ul style="list-style-type: none">Risk Assessment and Analysis: This topic evaluates identified risks. Candidates will learn how to prioritize risks based on their assessments, which is essential for making informed decisions regarding mitigation strategies.
Topic 3	<ul style="list-style-type: none">Risk Intro and Overview: This section of the exam measures the skills of risk management professionals and provides a foundational understanding of risk concepts, including definitions, significance, and the role of risk management in achieving organizational objectives.
Topic 4	<ul style="list-style-type: none">Risk Response: This section measures the skills of risk management professionals tasked with formulating strategies to address identified risks. It covers various approaches for responding to risks, including avoidance, mitigation, transfer, and acceptance strategies.

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q53-Q58):

NEW QUESTION # 53

Which of the following risk analysis methods gathers different types of potential risk ideas to be validated and ranked by an individual or small groups during interviews?

- A. Brainstorming model
- B. Monte Carlo analysis
- C. Delphi technique

Answer: C

Explanation:

The Delphi technique is used to gather different types of potential risk ideas to be validated and ranked by individuals or small groups during interviews. Here's why:

- * Brainstorming Model: This involves generating ideas in a group setting, typically without immediate validation or ranking. It is more about idea generation than structured analysis.
- * Delphi Technique: This method uses structured communication, typically through questionnaires, to gather and refine ideas from experts. It involves multiple rounds of interviews where feedback is aggregated and shared, allowing participants to validate and rank the ideas. This iterative process helps in achieving consensus on potential risks.
- * Monte Carlo Analysis: This is a quantitative method used for risk analysis involving simulations to model the probability of different outcomes. It is not used for gathering and ranking ideas through interviews.

Therefore, the Delphi technique is the appropriate method for gathering, validating, and ranking potential risk ideas during interviews.

NEW QUESTION # 54

Which type of assessment evaluates the changes in technical or operating environments that could result in adverse consequences to an enterprise?

- A. Vulnerability assessment
- B. Control self-assessment
- C. Threat assessment

Answer: C

Explanation:

A Threat Assessment evaluates changes in the technical or operating environments that could result in adverse consequences to an enterprise. This process involves identifying potential threats that could exploit vulnerabilities in the system, leading to significant impacts on the organization's operations, financial status, or reputation. It is essential to distinguish between different types of assessments:

- * Vulnerability Assessment: Focuses on identifying weaknesses in the system that could be exploited by threats. It does not specifically evaluate changes in the environment but rather the existing vulnerabilities within the system.
- * Threat Assessment: Involves evaluating changes in the technical or operating environments that could introduce new threats or alter the impact of existing threats. It looks at how external and internal changes could create potential risks for the organization. This assessment is crucial for understanding how the evolving environment can influence the threat landscape.
- * Control Self-Assessment (CSA): A process where internal controls are evaluated by the employees responsible for them. It helps in identifying control gaps but does not specifically focus on changes in the environment or their impact.

Given these definitions, the correct type of assessment that evaluates changes in technical or operating environments that could result in adverse consequences to an enterprise is the Threat Assessment.

NEW QUESTION # 55

When determining the criticality of I&T assets, it is MOST important to identify:

- A. the business processes in which the asset is used to achieve objectives.
- B. the infrastructure in which the asset is processed and stored.
- C. the asset owners who are accountable for asset valuation.

Answer: A

Explanation:

The criticality of an I&T asset is determined by its importance to the business processes it supports. If an asset is essential for a critical business process, it is considered highly critical. The impact of the asset's unavailability on the business process is the key factor.

While asset owners (A) are important for accountability, the business process is what drives criticality. The infrastructure (C) is relevant for security considerations, but the business process determines criticality.

NEW QUESTION # 56

Which of the following are control conditions that exist in IT systems and may be exploited by an attacker?

- A. Vulnerabilities
- B. Cybersecurity risk scenarios
- C. Threats

Answer: A

Explanation:

Control conditions that exist in IT systems and may be exploited by an attacker are known as vulnerabilities.

Here's the breakdown:

* Cybersecurity Risk Scenarios: These are hypothetical situations that outline potential security threats and their impact on an organization. They are not specific control conditions but rather a part of risk assessment and planning.

* Vulnerabilities: These are weaknesses or flaws in the IT systems that can be exploited by attackers to gain unauthorized access or cause damage. Vulnerabilities can be found in software, hardware, or procedural controls, and addressing these is critical for maintaining system security.

* Threats: These are potential events or actions that can exploit vulnerabilities to cause harm. While threats are important to identify, they are not the control conditions themselves but rather the actors or events that take advantage of these conditions.

Thus, the correct answer is vulnerabilities, as these are the exploitable weaknesses within IT systems.

NEW QUESTION # 57

Of the following, who is BEST suited to be responsible for continuous monitoring of risk?

- A. Chief risk officer (CRO)
- B. Risk analysts
- C. Risk owners

Answer: C

Explanation:

Risk owners are the individuals or teams directly responsible for managing specific risks. They are in the best position to continuously monitor those risks because they have the most knowledge and understanding of the related activities and controls.

While the CRO (A) has overall responsibility for risk management, they don't typically monitor every risk directly. Risk analysts (B) support the process, but the owners have the primary responsibility.

NEW QUESTION # 58

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