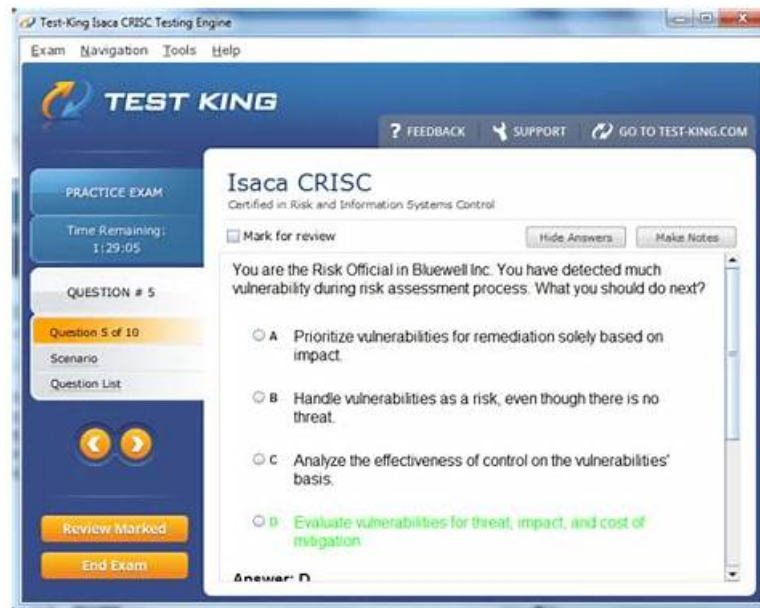


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1396-Q1401):

NEW QUESTION # 1396

Which of the following is the GREATEST risk associated with the misclassification of data?

- A. Unauthorized access
- B. Inadequate retention schedules

- C. Data disruption
- D. inadequate resource allocation

Answer: A

Explanation:

According to the CRISC Review Manual, the greatest risk associated with the misclassification of data is unauthorized access, because it can result in the loss of confidentiality, integrity, and availability of the data.

Data classification is the process of assigning categories to data based on its sensitivity and value to the organization. Data classification helps to determine the appropriate level of protection and handling for the data. If the data is misclassified, it may not receive the adequate level of security controls, and it may be accessed by unauthorized or inappropriate users. The other options are not the greatest risks associated with the misclassification of data, as they are less likely or less severe than unauthorized access.

Inadequate resource allocation is the risk of not allocating sufficient resources to protect the data, which may affect its availability and performance. Data disruption is the risk of losing or corrupting the data, which may affect its integrity and availability. Inadequate retention schedules is the risk of not retaining the data for the required period of time, which may affect its compliance and usability.

References = CRISC Review Manual, 7th Edition, Chapter 4, Section 4.1.1, page 161.

NEW QUESTION # 1397

You have been assigned as the Project Manager for a new project that involves building of a new roadway between the city airport to a designated point within the city. However, you notice that the transportation permit issuing authority is taking longer than the planned time to issue the permit to begin construction. What would you classify this as?

- A. Project Issue
- B. Risk Update
- C. Status Update
- D. Project Risk

Answer: A

Explanation:

Section: Volume D

Explanation:

This is a project issue. It is easy to confuse this as a project risk; however, a project risk is always in the future.

In this case, the delay by the permitting agency has already happened; hence this is a project issue. The possible impact of this delay on the project cost, schedule, or performance can be classified as a project risk.

Incorrect Answers:

A: It is easy to confuse this as a project risk; however, a project risk is always in the future. In this case, the delay by the permitting agency has already happened; hence this is a project issue.

B, C: These are options are not valid.

NEW QUESTION # 1398

You are the project manager of the KJH Project and are working with your project team to plan the risk responses. Consider that your project has a budget of \$500,000 and is expected to last six months. Within the KJH Project you have identified a risk event that has a probability of .70 and has a cost impact of \$350,000.

When it comes to creating a risk response for this event what is the risk exposure of the event that must be considered for the cost of the risk response?

- A. The risk exposure of the event is \$500,000.
- B. The risk exposure of the event is \$245,000.
- C. The risk exposure of the event is \$350,000.
- D. The risk exposure of the event is \$850,000.

Answer: B

Explanation:

Section: Volume B

Explanation:

The risk exposure for this event is found by multiplying the risk impact by the risk probability.

Risk Exposure is a straightforward estimate that gives a numeric value to a risk, enabling different risks to be compared.

Risk Exposure of any given risk = Probability of risk occurring x impact of risk event
= 0.70 * 350,000
= 245,000

Incorrect Answers:

A: \$350,000 is the impact of the risk event.

B: \$500,000 is the project's budget.

C: \$850,000 is the project's budget and the risk's impact.

NEW QUESTION # 1399

Which of the following will help ensure the effective decision-making of an IT risk management committee?

- A. Approved minutes are forwarded to senior management.
- **B. The committee is comprised of key stakeholders.**
- C. The committee charter is approved by the board.
- D. Training is provided annually.

Answer: B

Explanation:

Effective decision-making in an IT risk management committee depends on having key stakeholders involved. These stakeholders bring diverse perspectives and expertise, ensuring that decisions are well-rounded and aligned with organizational goals. While approving the committee charter (Option A), forwarding minutes to senior management (Option B), and providing training (Option C) are important administrative tasks, they do not directly contribute to the quality of decision-making as much as having the right people on the committee.

References:

* ISACA CRISC Review Manual, Domain 3: Risk Response and Mitigation - Highlights the importance of stakeholder involvement in risk governance.

* ISACA CRISC Job Practice, Task 3.3: Report on risk and control performance to stakeholders and senior management.

NEW QUESTION # 1400

A department has been granted an exception to bypass the existing approval process for purchase orders. The risk practitioner should verify the exception has been approved by which of the following?

- **A. Control owner**
- B. Senior management
- C. Risk manager
- D. Internal audit

Answer: A

NEW QUESTION # 1401

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