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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q42-Q47):

NEW QUESTION # 42

Which of the following is the result of a realized risk scenario?

- A. Threat event
- B. Vulnerability event
- C. Technical event
- **D. Loss event**

**Answer: D**

Explanation:

The result of a realized risk scenario is a loss event. A loss event is an occurrence that causes harm or damage to the organization's assets, resources, or reputation. A loss event is also known as an incident or a breach. A loss event is the outcome of a risk scenario, which is a description of a possible situation or event that could affect the organization's objectives or operations. A risk scenario consists of three elements: a threat, a vulnerability, and an impact. A threat is a potential source of harm or damage. A vulnerability is a weakness or flaw that could be exploited by a threat. An impact is the consequence or effect of a threat exploiting a vulnerability. A risk scenario is realized when a threat exploits a vulnerability and causes an impact, which results in a loss event. The other options are not the result of a realized risk scenario, although they may be part of a risk scenario. A technical event, a threat event, and a vulnerability event are all types of events that could occur in a risk scenario, but they are not the final outcome or result of a risk scenario. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.2.1, page 4-13.

#### NEW QUESTION # 43

A data center has recently been migrated to a jurisdiction where heavy fines will be imposed should leakage of customer personal data occur. Assuming no other changes to the operating environment, which factor should be updated to reflect this situation as an input to scenario development for this particular risk event?

- A. Risk capacity
- **B. Risk impact**
- C. Risk appetite
- D. Risk likelihood

**Answer: B**

Explanation:

The migration to a jurisdiction with heavy fines for data leakage primarily affects the potential impact of a risk event. This change should be reflected in the risk impact factor, as the financial consequences of a risk event would be significantly higher.

#### NEW QUESTION # 44

Which of the following is a risk practitioner's BEST recommendation regarding disaster recovery management (DRM) for Software as a Service (SaaS) providers?

- A. Conduct incremental backups of data in the SaaS environment to a local data center.
- B. Conduct performance benchmarking against other SaaS service providers.
- **C. Codify availability requirements in the SaaS provider's contract.**
- D. Implement segregation of duties between multiple SaaS solution providers.

**Answer: C**

Explanation:

Availability requirements specify the expected level of service and the consequences of non-compliance. They are essential for ensuring that the SaaS provider can meet the business continuity and disaster recovery needs of the customer. Codifying them in the contract creates a clear and enforceable agreement that protects both parties.

References

\*ISACA CRISC Review Manual, 7th Edition, Domain 3: Risk Response, Section 3.2.3: Business Continuity and Disaster Recovery

\*Guideline for Completing Disaster Recovery Plans for SaaS and PaaS Applications (Yale-MSS-3.1 GD.02)

\*How to Build a SaaS Disaster Recovery Plan | Acsense

### NEW QUESTION # 45

A risk heat map is MOST commonly used as part of an IT risk analysis to facilitate risk:

- A. treatment.
- **B. assessment**
- C. identification.
- D. communication.

**Answer: B**

Explanation:

\* A risk heat map is a graphical tool that displays the results of a risk analysis in a matrix format, using colors and symbols to indicate the level and priority of the risks. A risk heat map can show the distribution and comparison of the risks based on various criteria, such as likelihood, impact, category, source, etc.

\* A risk heat map is most commonly used as part of an IT risk analysis to facilitate risk assessment, which is the process of determining the significance and urgency of the risks that may affect the organization's objectives and operations. Risk assessment involves measuring and comparing the likelihood and impact of various risk scenarios, and prioritizing them based on their magnitude and importance.

\* A risk heat map can help to facilitate risk assessment by providing a visual and intuitive representation of the risk profile, and highlighting the most critical and relevant risks that need to be addressed or

\* monitored. A risk heat map can also help to communicate and report the risk analysis results to different stakeholders, and to support the decision making and planning for the risk response and treatment.

\* The other options are not the most common uses of a risk heat map as part of an IT risk analysis, because they do not address the main purpose and benefit of a risk heat map, which is to facilitate risk assessment.

\* Risk identification is the process of finding and describing the risks that may affect the organization's objectives and operations. Risk identification involves defining the risk sources, events, causes, and impacts, and documenting them in a risk register. A risk heat map is not commonly used to facilitate risk identification, because it does not provide the detailed and comprehensive information that is needed to identify and describe the risks, and it may not cover all the relevant or potential risks that may exist or emerge.

\* Risk treatment is the process of selecting and implementing the appropriate actions or plans to address the risks that have been identified, analyzed, and evaluated. Risk treatment involves choosing one of the following types of risk responses: mitigate, transfer, avoid, or accept. A risk heat map is not commonly used to facilitate risk treatment, because it does not provide the specific and feasible information that is needed to select and implement the risk responses, and it may not reflect the cost-benefit or feasibility analysis of the risk responses.

\* Risk communication is the process of exchanging and sharing the information and knowledge about the risks and their responses among the relevant stakeholders. Risk communication involves informing, consulting, and involving the stakeholders in the risk management process, and ensuring that they understand and agree on the risk objectives, criteria, and outcomes. A risk heat map is not commonly used to facilitate risk communication, because it does not provide the complete and accurate information that is needed to communicate and share the risks and their responses, and it may not address the different needs, expectations, and perspectives of the stakeholders. References =

\* ISACA, CRISC Review Manual, 7th Edition, 2022, pp. 19-20, 23-24, 27-28, 31-32, 40-41, 47-48, 54-55, 58-59, 62-63

\* ISACA, CRISC Review Questions, Answers & Explanations Database, 2022, QID 169

\* CRISC Practice Quiz and Exam Prep

### NEW QUESTION # 46

When determining which control deficiencies are most significant, which of the following would provide the MOST useful information?

- A. Vulnerability assessment results
- B. Benchmarking assessments
- C. Exception handling policy
- **D. Risk analysis results**

**Answer: D**

Explanation:

Section: Volume D

## NEW QUESTION # 47

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