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ISACA Certified in Risk and Information Systems Control Sample Questions (Q297-Q302):

NEW QUESTION # 297

Which of the following is the PRIMARY reason to have the risk management process reviewed by a third party?

- A. Obtain an objective view of process gaps and systemic errors.
- B. Ensure the risk profile is defined and communicated.
- C. Obtain objective assessment of the control environment.
- D. Validate the threat management process.

Answer: A

Explanation:

Section: Volume D

NEW QUESTION # 298

John is the project manager of the NHQ Project for his company. His project has 75 stakeholders, some of which are external to the organization. John needs to make certain that he communicates about risk in the most appropriate method for the external stakeholders. Which project management plan will be the best guide for John to communicate to the external stakeholders?

- A. Risk Response Plan
- B. Communications Management Plan
- C. Risk Management Plan
- D. Project Management Plan

Answer: B

Explanation:

Explanation/Reference:

Explanation:

The Communications Management Plan will direct John on the information to be communicated, when to communicate, and how to communicate with external stakeholders.

The Communications Management Plan aims to define the communication necessities for the project and how the information will be circulated. The Communications Management Plan sets the communication structure for the project. This structure provides guidance for communication throughout the project's life and is updated as communication needs change. The Communication Managements Plan identifies and defines the roles of persons concerned with the project. It includes a matrix known as the communication matrix to map the communication requirements of the project.

Incorrect Answers:

A: The Risk Response Plan identifies how risks will be responded to.

C: The Project Management Plan is the parent of all subsidiary management plans and it is not the most accurate choice for this question

D: The Risk Management Plan defines how risks will be identified, analyzed, responded to, and controlled throughout the project.

NEW QUESTION # 299

Key risk indicators (KRIs) are MOST useful during which of the following risk management phases?

- A. Identification
- B. Analysis
- C. Response selection
- D. Monitoring

Answer: D

Explanation:

Key risk indicators (KRIs) are most useful during the monitoring phase of the risk management process, as they provide timely and relevant information on the current and future risk status and performance. KRIs are metrics that measure the level of risk exposure and the effectiveness of risk response strategies, and they have predefined thresholds that indicate the acceptable or unacceptable risk status. By monitoring the KRIs, the risk practitioner can identify and report any changes or deviations in the risk level, and take appropriate actions to manage the risk. KRIs are not most useful during the analysis, identification, or response selection phases, as they do not help to assess the likelihood or impact of the risk, to find the sources or causes of the risk, or to evaluate or choose the optimal risk response option. References = CRISC: Certified in Risk &

NEW QUESTION # 300

What should be the PRIMARY driver for periodically reviewing and adjusting key risk indicators (KRIs)?

- A. Risk appropriate
- B. Risk likelihood
- C. Control self-assessments (CSAs)
- D. Risk impact

Answer: A

Explanation:

Risk appetite should be the primary driver for periodically reviewing and adjusting key risk indicators (KRIs), because it reflects the level of risk that the enterprise is willing to accept in pursuit of its objectives. KRIs should be aligned with the risk appetite and adjusted accordingly when the risk appetite changes due to internal or external factors. The other options are not the primary drivers, although they may also influence the review and adjustment of KRIs. Risk impact, risk likelihood, and control self-assessments (CSAs) are secondary drivers that depend on the risk appetite. References = Most Asked CRISC Exam Questions and Answers

NEW QUESTION # 301

The PRIMARY goal of a risk management program is to:

- A. safeguard corporate assets.
- B. help ensure objectives are met.
- C. help prevent operational losses.
- D. facilitate resource availability.

Answer: A

Explanation:

Section: Volume D

NEW QUESTION # 302

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