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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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 3	• Risk Identification: This section focuses on recognizing potential risks within IT systems. It explores various techniques for identifying risks, including threats, vulnerabilities, and other factors that could impact organizational operations.
Topic 4	• Risk Monitoring, Reporting, and Communication: This domain targets tracking and communicating risk information within organizations. It focuses on best practices for monitoring ongoing risks, reporting findings to stakeholders, and ensuring effective communication throughout the organization.

Topic 5	• 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.
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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q54-Q59):

NEW QUESTION # 54

A business continuity plan (BCP) is:

- A. a methodical plan detailing the steps of incident response activities.
- B. a document of controls that reduce the risk of losing critical processes.
- C. a risk-related document that focuses on business impact assessments (BIAs).

Answer: C

Explanation:

Definition and Purpose:

* A Business Continuity Plan (BCP) is a document that outlines how a business will continue operating during an unplanned disruption in service. It focuses on the processes and procedures necessary to ensure that critical business functions can continue.

BCP Components:

* The BCP typically includes Business Impact Assessments (BIAs), which identify critical functions and the impact of a disruption.

* It also encompasses risk assessments, recovery strategies, and continuity strategies for critical business functions.

Explanation of Options:

* A methodical plan detailing the steps of incident response activities describes more of an Incident Response Plan (IRP).

* B, a document of controls that reduce the risk of losing critical processes, could be part of a BCP but is more characteristic of a risk management plan.

* C accurately reflects the BCP's focus on identifying and mitigating risks to business functions through BIAs, making it the most comprehensive and accurate description.

Conclusion:

* Therefore, C correctly identifies a BCP as a document that focuses on BIAs to manage risks to critical

* business processes.

NEW QUESTION # 55

Which of the following risk response strategies involves the implementation of new controls?

- A. Acceptance
- B. Avoidance
- C. Mitigation

Answer: C

Explanation:

Definition and Context:

- * Mitigation involves taking steps to reduce the severity, seriousness, or painfulness of something, often by implementing new controls or safeguards. This can include processes, procedures, or physical measures designed to reduce risk.
- * Avoidance means completely avoiding the risk by not engaging in the activity that generates the risk.
- * Acceptance means acknowledging the risk and choosing not to act, either because the risk is deemed acceptable or because there is no feasible way to mitigate or avoid it.

Application to IT Risk Management:

- * In IT risk management, Mitigation often involves implementing new controls such as security patches, firewalls, encryption, user authentication protocols, and regular audits to reduce risk levels.
- * This aligns with the principles outlined in various IT control frameworks and standards, such as ISA 315 which emphasizes the importance of controls in managing IT-related risks.

Conclusion:

- * Therefore, when considering risk response strategies involving the implementation of new controls, Mitigation is the correct answer as it specifically addresses the action of implementing measures to reduce risk.

NEW QUESTION # 56

An enterprise that uses a two-factor authentication login method for accessing sensitive data has implemented which type of control?

- A. Corrective
- **B. Preventive**
- C. Detective

Answer: B

Explanation:

An enterprise that uses a two-factor authentication login method for accessing sensitive data has implemented a preventive control. Here's why:

- * Preventive Control: This type of control is designed to prevent security incidents before they occur.

Two-factor authentication (2FA) enhances security by requiring two forms of verification (e.g., a password and a mobile code) to access sensitive data. This prevents unauthorized access by ensuring that even if one authentication factor (like a password) is compromised, the second factor remains a barrier to entry.

- * Corrective Control: These controls come into play after an incident has occurred, aiming to correct or

mitigate the impact. Examples include restoring data from backups or applying patches after a vulnerability is exploited. 2FA does not correct an incident but prevents it from happening.

- * Detective Control: These controls are designed to detect and alert about incidents when they happen.

Examples include intrusion detection systems (IDS) and audit logs. 2FA is not about detection but about prevention.

Therefore, two-factor authentication is a preventive control.

NEW QUESTION # 57

Which of the following is important to ensure when validating the results of a frequency analysis?

- A. The analysis was conducted by an independent third party.
- B. The analysis method has been fully documented and explained.
- **C. Estimates used during the analysis were based on reliable and historical data.**

Answer: C

Explanation:

When validating the results of a frequency analysis, it is important to ensure that estimates used during the analysis were based on reliable and historical data. Here's why:

- * Estimates Used During the Analysis Were Based on Reliable and Historical Data: This ensures that the analysis is grounded in reality and reflects actual historical trends and patterns. Reliable data enhances the accuracy and credibility of the analysis, making the results more trustworthy and actionable.

* The Analysis Was Conducted by an Independent Third Party: While this can add an element of impartiality, it is not as critical as the accuracy and reliability of the data used. The focus should be on the quality and relevance of the data.

- * The Analysis Method Has Been Fully Documented and Explained: Documentation is important for

transparency and reproducibility, but it does not directly impact the accuracy of the frequency estimates.

The reliability of the data is paramount.

Therefore, ensuring that estimates are based on reliable and historical data is the most important factor in validating a frequency

analysis.

NEW QUESTION # 58

Which of the following is the PRIMARY objective of vulnerability assessments?

- A. To improve the knowledge of deficient control conditions within IT systems
- B. To reduce the amount of effort to identify and catalog new vulnerabilities
- C. To determine the best course of action based on the threat and potential impact

Answer: A

Explanation:

The primary objective of a vulnerability assessment is to identify and document weaknesses in IT systems and applications. It aims to improve the understanding of deficient control conditions by uncovering vulnerabilities that could be exploited.

While vulnerability assessments inform the best course of action (A), that's a consequence of the assessment, not the primary objective itself. Reducing the effort to identify new vulnerabilities (C) is a desirable outcome of a good process, but not the primary goal.

NEW QUESTION # 59

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