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Risk and Control Monitoring & Reporting: 22%

- Constantly supervise and report on IT risks and controls to the appropriate stakeholders to sustain continuous effectiveness and efficiency of the strategy on IT risk management and ensure that it is in alignment with the business objectives;
- Identify and ascertain key risk indicators and thresholds according to present data to allow for monitoring of risk changes;
- Monitor and evaluate KRI to establish trends or changes in IT risk profile to help the relevant stakeholders;

ISACA Certified in Risk and Information Systems Control Sample Questions (Q765-Q770):

NEW QUESTION # 765

Which of the following is the MOST effective key performance indicator (KPI) for change management?

- A. Percentage of changes with a fallback plan
- B. Number of changes implemented
- C. Percentage of successful changes
- D. Average time required to implement a change

Answer: C

Explanation:

According to the CRISC Review Manual (Digital Version), the percentage of successful changes is the most effective key performance indicator (KPI) for change management, as it measures the quality and effectiveness of the change management process and its alignment with the organization's objectives and requirements. The percentage of successful changes helps to:

- * Evaluate the extent to which the changes have met the expected outcomes and benefits
- * Identify and analyze the root causes of any failed or problematic changes and implement corrective actions or improvement measures
- * Monitor and report the performance and progress of the change management process and its impact on the organization
- * Enhance the confidence and satisfaction of the stakeholders and customers with the change management process and its results

References = CRISC Review Manual (Digital Version), Chapter 2: IT Risk Assessment, Section 2.4: IT Risk Scenarios, pp. 107-1081

NEW QUESTION # 766

The analysis of which of the following will BEST help validate whether suspicious network activity is malicious?

- A. Penetration test reports
- **B. Logs and system events**
- C. Intrusion detection system (IDS) rules
- D. Vulnerability assessment reports

Answer: B

Explanation:

The analysis of logs and system events will best help validate whether suspicious network activity is malicious, because they provide detailed and timely information about the source, destination, content, and context of the network traffic. Logs and system events can be collected from various sources, such as firewalls, routers, switches, servers, applications, and endpoints, and can be correlated and analyzed using tools such as security information and event management (SIEM) systems. By analyzing logs and system events, an organization can identify anomalies, patterns, trends, and indicators of compromise (IOCs) that may signal malicious network activity, such as unauthorized access, data exfiltration, malware infection, denial-of-service attack, or lateral movement. Logs and system events can also help determine the scope, impact, and root cause of the malicious network activity, and support the incident response and remediation process. References = Risk IT Framework, ISACA, 2022, p. 221

NEW QUESTION # 767

Which of the following should be the HIGHEST priority when developing a risk response?

- A. The risk response is based on a cost-benefit analysis.
- **B. The risk response aligns with the organization's risk appetite.**
- C. The risk response addresses the risk with a holistic view.
- D. The risk response is accounted for in the budget.

Answer: B

Explanation:

A risk response is the action or plan that is taken to address a specific risk that has been identified, analyzed, and evaluated. It can be one of the following types: mitigate, transfer, avoid, or accept.

The highest priority when developing a risk response is to ensure that it aligns with the organization's risk appetite, which is the amount and type of risk that the organization is willing to accept in pursuit of its goals.

The risk appetite is usually expressed as a range or a threshold, and it is aligned with the organization's strategy and culture.

Aligning the risk response with the organization's risk appetite ensures that the risk response is consistent, appropriate, and proportional to the level and nature of the risk, and that it supports the organization's objectives and values. It also helps to optimize the balance between risk and return, and to create and protect value for the organization and its stakeholders.

The other options are not the highest priority when developing a risk response, because they do not address the fundamental question of whether the risk response is suitable and acceptable for the organization.

The risk response addresses the risk with a holistic view means that the risk response considers the interrelationships and dependencies among the risk sources, events, impacts, and responses, and the potential secondary and residual effects of the risk response. This is important to ensure that the risk response is comprehensive and effective, and that it does not create new or unintended risks, but it is not the highest priority when developing a risk response, because it does not indicate whether the risk response is aligned with the organization's risk appetite.

The risk response is based on a cost-benefit analysis means that the risk response compares the expected costs and benefits of

implementing the risk response, and selects the risk response that provides the most favorable net outcome. This is important to ensure that the risk response is efficient and economical, and that it maximizes the return on investment, but it is not the highest priority when developing a risk response, because it does not indicate whether the risk response is aligned with the organization's risk appetite.

The risk response is accounted for in the budget means that the risk response is included in the financial plan and allocation of resources for the organization or the project. This is important to ensure that the risk response is feasible and realistic, and that it has the necessary funding and support, but it is not the highest priority when developing a risk response, because it does not indicate whether the risk response is aligned with the organization's risk appetite. References = ISACA, CRISC Review Manual, 7th Edition, 2022, pp. 29-30, 34-35, 38-39, 44-45, 50-51, 54-55 ISACA, CRISC Review Questions, Answers & Explanations Database, 2022, QID 147

NEW QUESTION # 768

Which of the following is the MOST important consideration when multiple risk practitioners capture risk scenarios in a single risk register?

- A. Aligning risk ownership and control ownership
- **B. Using a consistent method for risk assessment**
- C. Maintaining up-to-date risk treatment plans
- D. Developing risk escalation and reporting procedures

Answer: B

Explanation:

* A risk register is a document that records and tracks the information and status of the identified risks and their responses. It includes the risk description, category, source, cause, impact, probability, priority, response, owner, action plan, status, etc.

* A risk scenario is a description or representation of a possible or hypothetical situation or event that may cause or result in a risk for the organization. A risk scenario usually consists of three elements: a threat or source of harm, a vulnerability or weakness, and an impact or consequence.

* Multiple risk practitioners are the individuals or groups that are involved or responsible for the identification, analysis, evaluation, and communication of the risks and their responses. They may include the risk owners, risk managers, risk analysts, risk consultants, risk auditors, etc.

* A single risk register is a risk register that is shared or used by multiple risk practitioners across the organization, and that contains the information and status of all the risks and their responses that are relevant or applicable to the organization.

* The most important consideration when multiple risk practitioners capture risk scenarios in a single risk register is using a consistent method for 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.

* Using a consistent method for risk assessment when multiple risk practitioners capture risk scenarios in a single risk register ensures that the risk scenarios are captured and recorded in a uniform and standardized way, and that they are comparable and compatible with each other. It also helps to avoid or reduce the inconsistencies, discrepancies, or conflicts that may arise from the different perspectives, assumptions, or judgments of the multiple risk practitioners, and to ensure the accuracy, reliability, and validity of the risk register.

* The other options are not the most important considerations when multiple risk practitioners capture risk scenarios in a single risk register, because they do not address the main challenge or issue that may arise from the multiple risk practitioners capturing risk scenarios in a single risk register, which is the lack of consistency or standardization in the risk assessment method.

* Aligning risk ownership and control ownership means ensuring that the individuals or groups that are accountable and responsible for the risks and their responses are clearly defined and assigned,

* and that they have the authority and resources to perform their roles and duties. Aligning risk ownership and control ownership is important when multiple risk practitioners capture risk scenarios in a single risk register, but it is not the most important consideration, because it does not ensure that the risk scenarios are captured and recorded in a uniform and standardized way, and that they are comparable and compatible with each other.

* Developing risk escalation and reporting procedures means establishing and implementing the processes and guidelines for communicating and sharing the information and status of the risks and their responses among the relevant stakeholders, and for escalating or transferring the risks and their responses to the appropriate levels or parties when necessary or required. Developing risk escalation and reporting procedures is important when multiple risk practitioners capture risk scenarios in a single risk register, but it is not the most important consideration, because it does not ensure that the risk scenarios are captured and recorded in a uniform and standardized way, and that they are comparable and compatible with each other.

* Maintaining up-to-date risk treatment plans means updating and revising the actions or plans that are selected and implemented to address or correct the risks and their responses, based on the changes or developments that may occur in the risk environment or performance. Maintaining up-to-date risk treatment plans is important when multiple risk practitioners capture risk scenarios in a

single risk register, but it is not the most important consideration, because it does not ensure that the risk scenarios are captured and recorded in a uniform and standardized way, and that they are comparable and compatible with each other. 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 178

* CRISC Practice Quiz and Exam Prep

NEW QUESTION # 769

Which of the following is the PRIMARY objective of providing an aggregated view of IT risk to business management?

- A. To identify dependencies for reporting risk
- B. To allow for proper review of risk tolerance
- C. To enable consistent data on risk to be obtained
- D. To provide consistent and clear terminology

Answer: A

NEW QUESTION # 770

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