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Risk Response Mitigation: 23%

- Establish the options for risk response and measure their risk management effectiveness and efficiency in alignment with the business objectives;
- Discuss with or help the risk owners on risk action development plans to incorporate key elements in development plans;
- Certify the execution of risk responses based on risk action plans.

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For candidates who prefer a more flexible and convenient option, ISACA provides the CRISC PDF file, which can be easily printed and studied at any time. The PDF file contains the latest real Certified in Risk and Information Systems Control (CRISC) questions, and CRISC ensures that the file is regularly updated to keep up with any changes in the exam's content.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q230-Q235):

NEW QUESTION # 230

Which of the following is the MAIN reason to continuously monitor IT-related risk?

- A. To help identify root causes of incidents and recommend suitable long-term solutions
- B. To update the risk register to reflect changes in levels of identified and new IT-related risk
- C. To ensure risk levels are within acceptable limits of the organization's risk appetite and risk tolerance
- D. To redefine the risk appetite and risk tolerance levels based on changes in risk factors

Answer: C

Explanation:

According to the CRISC Review Manual (Digital Version), the main reason to continuously monitor IT-related risk is to ensure risk levels are within acceptable limits of the organization's risk appetite and risk tolerance. The risk appetite is the amount and type of risk that an organization is willing to accept in pursuit of its objectives, while the risk tolerance is the acceptable variation in outcomes related to specific performance measures linked to objectives. Continuous monitoring is a process that tracks the security state of an information system on an ongoing basis and maintains the security authorization for the system over time.

Continuous monitoring helps to:

Provide ongoing assurance that the implemented security controls are operating effectively and efficiently Detect changes in the risk profile of the information system and the environment of operation Identify new or emerging threats and vulnerabilities that may affect the information system Support risk-based decisions by providing timely and relevant risk information to stakeholders Facilitate the implementation of corrective actions and risk mitigation strategies Promote accountability and transparency in the risk management process Enhance the security awareness and culture within the organization References = CRISC Review Manual (Digital Version), Chapter 4: IT Risk Monitoring and Reporting, Section 4.1: IT Risk Monitoring, pp. 213-2141

NEW QUESTION # 231

Risk mitigation procedures should include:

- A. deployment of countermeasures.
- B. buying an insurance policy.
- C. acceptance of exposures.
- D. enterprise architecture implementation

Answer: A

Explanation:

Section: Volume D

NEW QUESTION # 232

Which of the following are the principles of risk management?

Each correct answer represents a complete solution. Choose three.

- A. Risk management is the responsibility of executive management
- B. Risk management should be an integral part of the organization
- C. Risk management should be a part of decision-making
- D. Risk management should be transparent and inclusive

Answer: B,C,D

Explanation:

The International Organization for Standardization (ISO) identifies the following principles of risk management. Risk management should: create value be an integral part of organizational processes be part of decision making explicitly address uncertainty be systematic and structured be based on the best available information be tailored take into account human factors be transparent and inclusive be dynamic, iterative, and responsive to change be capable of continual improvement and enhancement

NEW QUESTION # 233

The MAIN reason for creating and maintaining a risk register is to:

- A. assess effectiveness of different projects.
- B. account for identified key risk factors.
- C. ensure assets have low residual risk.
- D. define the risk assessment methodology.

Answer: B

Explanation:

A risk register is a tool used to identify, assess, and prioritize risks in an organization. It typically includes a detailed description of each identified risk, an assessment of its likelihood and potential impact, and a plan for managing or mitigating the risk¹. A risk register is usually created at the beginning of a project or a process, and is updated regularly throughout the risk management life cycle².

The main reason for creating and maintaining a risk register is to account for identified key risk factors. This means that the risk register helps to:

* Document and track all the relevant risks that may affect the project or the organization, and their sources, causes, and consequences

* Provide a comprehensive and consistent view of the risk profile and exposure of the project or the organization

* Support the decision-making and prioritization of the risk responses and controls, based on the risk appetite and tolerance of the

