

# 100% Pass Quiz Marvelous ISACA CRISC - Certified in Risk and Information Systems Control Questions Answers

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## **CRISC questions with correct answers**

What is the primary force for driving privacy? CORRECT ANSWER Regulation

What is Confidentiality? CORRECT ANSWER Maintains the secrecy and privacy of data

"need to know / least privilege"

What is Integrity? CORRECT ANSWER Guarding against improper information modification, exclusion, or destruction

"authenticity"

What is Availability? CORRECT ANSWER Providing timely and reliable access to information

What is the order of Information Security Risk Management Process steps?  
CORRECT ANSWER 1) Context Establishment

- 2) Risk Identification
- 3) Risk Analysis
- 4) Risk Evaluation
- 5) Risk Treatment

What does the Risk Identification Process involve? CORRECT ANSWER 1)  
Identify Assets

- 2) Identify Threats
- 3) Identify Existing Controls

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**>> CRISC Questions Answers <<**

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The CRISC exam covers four domains, namely IT risk identification, IT risk assessment, risk response and mitigation, and risk and control monitoring and reporting. CRISC exam is 4 hours long and consists of 150 multiple-choice questions. CRISC exam is computer-based and is offered at authorized testing centers worldwide. The passing score for the exam is 450 out of 800.

ISACA CRISC (Certified in Risk and Information Systems Control) Exam is a globally recognized certification that validates the skills and knowledge of professionals in the field of information systems risk management. The CRISC Certification is designed for individuals who are responsible for identifying and managing IT risks within their organization. Certified in Risk and Information Systems Control certification demonstrates an individual's ability to design, implement, monitor and maintain effective risk management programs that align with business goals and objectives.

## **ISACA Certified in Risk and Information Systems Control Sample Questions (Q1081-Q1086):**

### **NEW QUESTION # 1081**

Which of the following is the MAIN benefit to an organization using key risk indicators (KRIs)?

- A. KRIs provide a basis to set the risk appetite for an organization
- B. KRIs signal that a change in the control environment has occurred.
- **C. KRIs provide an early warning that a risk threshold is about to be reached.**
- D. KRIs assist in the preparation of the organization's risk profile.

### **Answer: C**

Explanation:

The main benefit of using key risk indicators (KRIs) for an organization is that they provide an early warning that a risk threshold is about to be reached. KRIs are metrics that measure the likelihood and impact of risks, and help monitor and prioritize the most critical risks. KRIs also help to trigger timely and appropriate risk responses, before the risk becomes unmanageable or unacceptable. The other options are not the main benefit of using KRIs, although they may be secondary benefits or outcomes. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.4.1, page 4-36.

### **NEW QUESTION # 1082**

Which of the following is MOST important to include when reporting the effectiveness of risk management to senior management?

- A. Gaps in best practices and implemented controls across the industry
- **B. Changes in residual risk levels against acceptable levels**
- C. Changes in the organization's risk appetite and risk tolerance levels
- D. Impact due to changes in external and internal risk factors

### **Answer: B**

Explanation:

The most important information to include when reporting the effectiveness of risk management to senior management is the changes in residual risk levels against acceptable levels, as it indicates how well the risk management process and activities have reduced the risk exposure and impact to the level that is aligned with the risk tolerance and appetite of the organization. The other options are not the most important information, as they are more related to the drivers, factors, or outcomes of risk management, respectively, rather than the effectiveness or value of risk management. References = CRISC Review Manual, 7th Edition, page 109.

### **NEW QUESTION # 1083**

Which of the following should be the risk practitioner's PRIMARY focus when determining whether controls are adequate to mitigate risk?

- A. Risk appetite
- B. Sensitivity analysis

- C. Cost-benefit analysis
- D. Level of residual risk

**Answer: D**

Explanation:

The risk practitioner's primary focus when determining whether controls are adequate to mitigate risk should be the level of residual risk, because this indicates the amount and type of risk that remains after applying the controls, and whether it is acceptable or not. Residual risk is the risk that is left over after the risk response actions have been taken, such as implementing or improving controls. Controls are the measures or actions that are designed and performed to reduce the likelihood and/or impact of a risk event, or to exploit the opportunities that a risk event may create. The adequacy of controls to mitigate risk depends on how well they address the root causes or sources of the risk, and how effectively and efficiently they reduce the risk exposure and value. The level of residual risk reflects the adequacy of controls to mitigate risk, as it shows the gap between the inherent risk and the actual risk, and whether it is within the organization's risk appetite and tolerance. The risk practitioner should focus on the level of residual risk when determining whether controls are adequate to mitigate risk, as it helps to evaluate and compare the benefits and costs of the controls, and to decide on the best risk response strategy, such as accepting, avoiding, transferring, or further reducing the risk.

The other options are less important or relevant to focus on when determining whether controls are adequate to mitigate risk.

Sensitivity analysis is a technique that measures how the risk value changes when one or more input variables are changed, such as the probability, impact, or control effectiveness. Sensitivity analysis can help to identify and prioritize the most influential or critical variables that affect the risk value, and to test the robustness or reliability of the risk assessment. However, sensitivity analysis does not directly indicate the adequacy of controls to mitigate risk, as it does not measure the level of residual risk or the risk acceptance criteria. Cost-benefit analysis is a technique that compares the expected benefits and costs of a control or a risk response action, and determines whether it is worthwhile or not. Cost-benefit analysis can help to justify and optimize the investment or resource allocation for the control or the risk response action, and to ensure that it is aligned with the organization's objectives and value. However, cost-benefit analysis does not directly indicate the adequacy of controls to mitigate risk, as it does not measure the level of residual risk or the risk acceptance criteria. Risk appetite is the amount and type of risk that an organization is willing to accept in pursuit of its objectives. Risk appetite can help to define and communicate the organization's risk preferences and boundaries, and to guide the risk decision-making and behavior. However, risk appetite does not directly indicate the adequacy of controls to mitigate risk, as it does not measure the level of residual risk or the actual risk performance. References = Risk IT Framework, ISACA, 2022, p. 131

**NEW QUESTION # 1084**

Which of the following is BEST measured by key control indicators (KCIs)?

- A. Comprehensiveness of risk assessment procedures.
- B. Cost efficiency of risk treatment plan projects.
- C. Historical trends of the organizational risk profile.
- D. Effectiveness of organizational defense in depth.

**Answer: D**

Explanation:

Key control indicators measure the operational effectiveness of specific controls, such as those contributing to defense-in-depth strategies. Monitoring these indicators ensures controls are functioning as intended, aligning with Control Effectiveness Monitoring.

**NEW QUESTION # 1085**

Which of the following controls would BEST reduce the likelihood of a successful network attack through social engineering?

- A. Employee sanctions
- B. Multifactor authentication
- C. Automated controls
- D. Security awareness training

**Answer: D**

Explanation:

The best control to reduce the likelihood of a successful network attack through social engineering is security awareness training. Security awareness training is a program that educates and trains employees on the common types, techniques, and indicators of social engineering attacks, such as phishing, baiting, pretexting, and quid pro quo. Security awareness training also teaches

employees how to protect themselves and the organization from social engineering attacks, such as by verifying the identity and legitimacy of the sender or caller, avoiding clicking on suspicious links or attachments, reporting any suspicious or unusual activity, and following the organization's security policies and procedures. Security awareness training can help to reduce the likelihood of a successful network attack through social engineering, because it can increase the employees' knowledge, skills, and confidence in recognizing and responding to social engineering attempts, and it can also foster a culture of security and responsibility among the employees. The other options are not the best control, although they may be useful or complementary to security awareness training. Automated controls are technical or procedural controls that are performed by a system or a device without human intervention, such as firewalls, antivirus software, encryption, and backups. Automated controls can help to protect the network from external or internal threats, but they may not be effective against social engineering attacks, which rely on human interaction and manipulation. Multifactor authentication is a security mechanism that requires users to provide two or more pieces of evidence to verify their identity and access a system or a service, such as a password, a token, a fingerprint, or a facial recognition. Multifactor authentication can help to prevent unauthorized access to the network, but it may not prevent social engineering attacks, which may persuade users to share or compromise their authentication factors. Employee sanctions are disciplinary actions that are taken against employees who violate the organization's security policies and procedures, such as warnings, fines, suspensions, or terminations. Employee sanctions can help to deter and punish employees who fall victim to or facilitate social engineering attacks, but they may not prevent or reduce the likelihood of social engineering attacks, and they may also create a negative or fearful work environment. References = Avoiding Social Engineering and Phishing Attacks | CISA, What is Social Engineering | Attack Techniques & Prevention Methods ..., 10 Types of Social Engineering Attacks - CrowdStrike

## NEW QUESTION # 1086

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