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ISACA Certified in Risk and Information Systems Control Sample Questions (Q133-Q138):

NEW QUESTION # 133
Which of the following is the FIRST step when conducting a business impact analysis (BIA)?

- A. Analyzing previous risk assessment results
- B. Identifying events impacting continuity of operations.
- C. Creating a data classification scheme
- D. Identifying critical information assets

Answer: D

Explanation:
The first step when conducting a business impact analysis (BIA) is identifying critical information assets. A BIA is a process of analyzing the potential impacts of disruptive events on the business processes, functions, and resources. A BIA identifies the criticality, dependencies, recovery priorities, and recovery objectives of the business processes, and quantifies the financial and non-financial impacts of disruption. Information assets are the data, information, and knowledge that are essential for the operation and performance of the business processes. Identifying critical information assets is the first step of the BIA, as it helps to determine which information assets are vital for the continuity and recovery of the business processes, and which information assets are most vulnerable or exposed to the disruptive events. Identifying critical information assets also helps to scope and focus the BIA on the most important and relevant information assets, and to avoid unnecessary or redundant analysis. Identifying events impacting continuity of operations, creating a data classification scheme, and analyzing previous risk assessment results are not the first steps of the BIA, as they are either the inputs or the outputs of the BIA, and they depend on the identification of critical information assets. References = CRISC Review Manual, 6th Edition, ISACA, 2015, page 130.

NEW QUESTION # 134
Which of the following observations would be GREATEST concern to a risk practitioner reviewing the implementation status of management action plans?

- A. Management has not completed an early mitigation milestone.
- B. Management has not secured resources for mitigation activities.
- C. Management has not begun the implementation.
- D. Management has not determined a final implementation date.

Answer: C

Explanation:
The observation that would be of GREATEST concern to a risk practitioner reviewing the implementation status of management action plans is that management has not begun the implementation, because it indicates that the management action plans are not being executed or monitored, and that the risks are not being addressed or mitigated. The lack of implementation may also imply that the management action plans are not realistic, feasible, or aligned with the enterprise's strategy and objectives. The other options are not as concerning as the lack of implementation, because:
Option A: Management has not determined a final implementation date is a concern, but not the greatest one, because it may affect the timely completion and delivery of the management action plans, but it does not necessarily mean that the management action plans are not being executed or monitored.
Option B: Management has not completed an early mitigation milestone is a concern, but not the greatest one, because it may indicate a delay or deviation in the progress and performance of the management action plans, but it does not necessarily mean that the management action plans are not being executed or monitored.
Option C: Management has not secured resources for mitigation activities is a concern, but not the greatest one, because it may affect the quality and effectiveness of the management action plans, but it does not necessarily mean that the management action plans are not being executed or monitored. References = Risk and Information Systems Control Study Manual, 7th Edition, ISACA, 2020, p. 123.

NEW QUESTION # 135
Which of the following is the MOST important objective from a cost perspective for considering aggregated risk responses in an organization?

- A. Address more than one risk response
- B. Prioritize risk response options
- C. Reduce likelihood.
- D. Reduce impact

Answer: A

Explanation:
The most important objective from a cost perspective for considering aggregated risk responses in an organization is to address more than one risk response. Aggregated risk responses are risk responses that can affect multiple risks or objectives

simultaneously. By addressing more than one risk response, the organization can achieve cost efficiency and effectiveness in risk management. Prioritizing risk response options, reducing likelihood, and reducing impact are other possible objectives, but they are not as important from a cost perspective as addressing more than one risk response. References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 10; CRISC Review Manual, 6th Edition, page 140.

NEW QUESTION # 136

When establishing leading indicators for the information security incident response process it is MOST important to consider the percentage of reported incidents:

- A. that results in a full root cause analysis.
- B. used for verification within the SLA.
- C. that are verified as actual incidents.
- D. resolved within the SLA.

Answer: D

Explanation:
When establishing leading indicators for the information security incident response process, it is most important to consider the percentage of reported incidents that are resolved within the service level agreement (SLA). A leading indicator is a metric that can predict or influence the future performance or outcome of a process or activity. A leading indicator for the information security incident response process should measure how well the process is achieving its objectives, such as minimizing the impact of incidents, restoring normal operations as quickly as possible, and preventing recurrence of incidents. The percentage of reported incidents that are resolved within the SLA is a leading indicator that reflects the efficiency and effectiveness of the information security incident response process. It shows how well the process is meeting the expectations and requirements of the stakeholders, such as the business units, customers, and regulators. It also shows how well the process is managing the resources, such as time, budget, and personnel, that are allocated for incident response. A high percentage of reported incidents that are resolved within the SLA indicates that the information security incident response process is performing well and delivering value to the organization. A low percentage of reported incidents that are resolved within the SLA indicates that the information security incident response process is facing challenges and needs improvement. The percentage of reported incidents that are resolved within the SLA can also help identify the root causes of incidents, the gaps in the process, and the areas for improvement. For example, if the percentage of reported incidents that are resolved within the SLA is low, it may indicate that the process has issues with the following aspects: - Incident detection and reporting: The process may not have adequate tools, techniques, or procedures to detect and report incidents in a timely and accurate manner. - Incident prioritization and classification: The process may not have clear and consistent criteria to prioritize and classify incidents based on their severity, impact, and urgency. - Incident analysis and investigation: The process may not have sufficient skills, knowledge, or evidence to analyze and investigate the incidents and determine their root causes, scope, and consequences. - Incident containment and eradication: The process may not have effective methods or measures to contain and eradicate the incidents and prevent them from spreading or escalating. - Incident recovery and restoration: The process may not have reliable backup and recovery plans or systems to restore the normal operations and functionality of the affected systems or services. - Incident communication and escalation: The process may not have proper communication and escalation channels or protocols to inform and involve the relevant stakeholders, such as the management, the users, the vendors, or the authorities. - Incident documentation and closure: The process may not have adequate documentation and closure procedures to record and report the incidents and their resolution. - Incident review and improvement: The process may not have regular review and improvement activities to evaluate and enhance the process and its performance. Therefore, the percentage of reported incidents that are resolved within the SLA is the most important leading indicator for the information security incident response process, as it can provide valuable insights and feedback for the process and its improvement. References = Information Security Incident Response | Process Street1, Key Performance Indicators (KPIs) for Security Operations and Incident Response2, 7 Incident Response Metrics and How to Use Them3

NEW QUESTION # 137

Which of the following is the MOST important information to cover in a business continuity awareness training program for all employees of the organization?

- A. Communication plan
- B. Critical asset inventory
- C. Separation of duties
- D. Recovery time objectives (RTOs)

Answer: A

NEW QUESTION # 138

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