

ISACA CRISC試験資料 & CRISC試験過去問



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>> ISACA CRISC試験資料 <<

正確的なISACA CRISC試験資料 & 合格スムーズ CRISC試験過去問 | 素晴らしいCRISC試験合格攻略

CRISC試験に合格すると、特定の分野で能力と知識が向上し、高い給料で良い仕事が見つかるため、テストCRISC証明書はますます重要になっています。CRISC試験の教材を購入すると、CRISC試験に簡単に合格することができます。CRISC試験の教材は99%~100%の高い合格率を持っていることが証明されたデータがあります。CRISCトレーニング質問で勉強すると、確実にCRISC試験に合格します。

ISACA Certified in Risk and Information Systems Control 認定 CRISC 試験

問題 (Q221-Q226):

質問 # 221

A financial institution has identified high risk of fraud in several business applications. Which of the following controls will BEST help reduce the risk of fraudulent internal transactions?

- A. Periodic user privileges review
- **B. Log monitoring**
- C. Segregation of duties
- D. Periodic internal audits

正解: B

質問 # 222

Which of the following is MOST important to ensure risk management practices are effective at all levels within the organization?

- **A. Embedding risk management in business activities**
- B. Ensuring that business activities minimize inherent risk
- C. Establishing key risk indicators (KRIs) to monitor risk management processes
- D. Communicating risk awareness materials regularly

正解: A

解説:

* Embedding Risk Management:

* Integrated Approach: Embedding risk management in business activities ensures that risk considerations are part of everyday decision-making processes and operations.

* Cultural Shift: Promotes a risk-aware culture where all employees understand their role in managing risk, leading to more proactive and effective risk management practices.

* Comparison with Other Options:

* Communicating Risk Awareness Materials: Important for education but less impactful than embedding risk management in daily activities.

* Establishing KRIs: Useful for monitoring but does not ensure risk management practices are integrated into all business processes.

* Minimizing Inherent Risk: This is an outcome of effective risk management rather than a method to ensure its effectiveness.

* Best Practices:

* Training and Awareness: Provide ongoing training to employees to embed risk management practices in their roles.

* Policy and Procedures: Develop and enforce policies and procedures that integrate risk management into all business activities.

* Leadership Support: Ensure strong support from leadership to promote and sustain a risk-aware culture.

* CRISC Review Manual: Emphasizes the importance of embedding risk management into business activities to ensure comprehensive and effective risk practices .

* ISACA Guidelines: Support the integration of risk management into all levels of the organization to achieve effective risk management outcomes .

References:

質問 # 223

In the three lines of defense model, a PRIMARY objective of the second line is to:

- A. Review and evaluate the risk management program.
- **B. Ensure risks and controls are effectively managed.**
- C. Implement risk management policies regarding roles and responsibilities.
- D. Act as the owner for any operational risk identified as part of the risk program.

正解: B

解説:

The second line of defense provides oversight to ensure risks and controls are effectively managed. This includes compliance, risk management policies, and performance monitoring, aligning with Risk Governance frameworks and enhancing the organization's risk resilience.

質問 # 224

Henry is the project manager of the QBG Project for his company. This project has a budget of \$4,576,900 and is expected to last 18 months to complete. The CIO, a stakeholder in the project, has introduced a scope change request for additional deliverables as part of the project work. What component of the change control system would review the proposed changes' impact on the features and functions of the project's product?

- A. Cost change control system
- **B. Configuration management system**
- C. Scope change control system
- D. Integrated change control

正解: B

解説:

Section: Volume D

Explanation:

The configuration management system ensures that proposed changes to the project's scope are reviewed and evaluated for their affect on the project's product.

Configure management process is important in achieving business objectives. Ensuring the integrity of hardware and software configurations requires the establishment and maintenance of an accurate and complete configuration repository. This process includes collecting initial configuration information, establishing baselines, verifying and auditing configuration information, and updating the configuration repository as needed. Effective configuration management facilitates greater system availability minimizes production issues and resolves issues more quickly.

Incorrect Answers:

A: The cost change control system is responsible for reviewing and controlling changes to the project costs.

C: The scope change control system focuses on reviewing the actual changes to the project scope. When a change to the project's scope is proposed, the configuration management system is also invoked.

D: Integrated change control examines the affect of a proposed change on the project as a whole.

質問 # 225

Which of the following stakeholders are typically included as part of a line of defense within the three lines of defense model?

- A. Regulators
- B. Vendors
- C. Legal team
- **D. Board of directors**

正解: D

質問 # 226

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人々は自分が将来何か成績を作るようにずっと努力しています。IT業界でのあなたも同じでしょう。自分の能力を高めるために、CRISC試験に参加する必要があります。CRISC試験に合格したら、あなたがより良く就職し輝かしい未来を持っています。この試験が非常に困難ですが、実は試験を準備するとき、もっと楽になることができます。我々のCRISC問題集を入手するのはあなたの進めるべきの第一歩です。

CRISC試験過去問: https://www.jpexam.com/CRISC_exam.html

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- 実用的-実的なCRISC試験資料試験-試験の準備方法CRISC試験過去問 □ URL “www.goshiken.com”をコピーして開き、“CRISC”を検索して無料でダウンロードしてくださいCRISC出題範囲
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