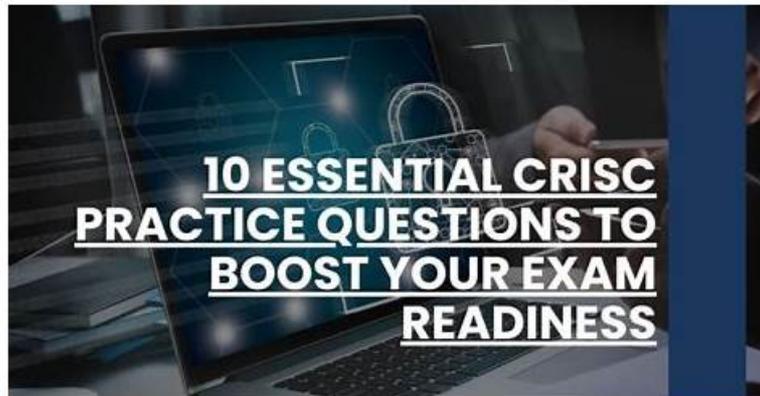


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q658-Q663):

NEW QUESTION # 658

Which of the following risk management practices BEST facilitates the incorporation of IT risk scenarios into the enterprise-wide

risk register?

- A. IT risk scenarios are developed in the context of organizational objectives.
- B. Key risk indicators (KRIs) are developed for key IT risk scenarios
- C. IT risk scenarios are assessed by the enterprise risk management team
- D. Risk appetites for IT risk scenarios are approved by key business stakeholders.

Answer: A

Explanation:

IT risk scenarios are hypothetical situations that describe how IT-related events or incidents could adversely affect an organization's objectives, assets, or operations. IT risk scenarios can help to identify, analyze, and prioritize IT risks, and to develop appropriate responses and controls¹.

An enterprise-wide risk register is a document that records and tracks the significant risks that an organization faces across its various functions, processes, and activities. An enterprise-wide risk register can help to provide a comprehensive and consistent view of the organization's risk profile, and to support the decision making and reporting of the risk management function².

The best practice that facilitates the incorporation of IT risk scenarios into the enterprise-wide risk register is to develop IT risk scenarios in the context of organizational objectives. This means that IT risk scenarios should be aligned with and derived from the organization's strategic goals, mission, vision, and values. IT risk scenarios should also consider the interdependencies and interactions between IT and other business domains, and the potential impact of IT risks on the organization's performance and reputation³.

By developing IT risk scenarios in the context of organizational objectives, the organization can ensure that the IT risk scenarios are relevant, realistic, and meaningful for the enterprise-wide risk management. The organization can also ensure that the IT risk scenarios are consistent and comparable with other types of risk scenarios, such as financial, operational, or reputational risk scenarios. This can facilitate the integration and consolidation of IT risk scenarios into the enterprise-wide risk register, and enable a holistic and balanced assessment and reporting of the organization's risks⁴.

The other options are not as effective as developing IT risk scenarios in the context of organizational objectives for incorporating IT risk scenarios into the enterprise-wide risk register. Developing key risk indicators (KRIs) for key IT risk scenarios can help to monitor and measure the IT risk exposure and performance, but it does not ensure that the IT risk scenarios are aligned with the organizational objectives or integrated with other risk scenarios. Assessing IT risk scenarios by the enterprise risk management team can help to validate and prioritize the IT risk scenarios, but it does not ensure that the IT risk scenarios are derived from the organizational objectives or consistent with other risk scenarios. Approving risk appetites for IT risk scenarios by key business stakeholders can help to establish the acceptable level of IT risk taking and tolerance, but it does not ensure that the IT risk scenarios are based on the organizational objectives or comparable with other risk scenarios. References = IT Risk Scenario Development - ISACA Risk Register - ISACA Identifying Risks and Scenarios Threatening the Organization as an Enterprise - A New Enterprise Risk Identification Framework Risk Register 2021-2022 - UNECE [CRISC Review Manual, 7th Edition]

NEW QUESTION # 659

Which of the following is the PRIMARY reason to engage business unit managers in risk management processes'?

- A. Better-informed business decisions
- B. Improved alignment with technical risk
- C. Enhanced understanding of enterprise architecture (EA)
- D. Improved business operations efficiency

Answer: C

NEW QUESTION # 660

Which of the following terms is described in the statement below?

"They are the prime monitoring indicators of the enterprise, and are highly relevant and possess a high probability of predicting or indicating important risk. "

- A. Explanation:
Key Risk Indicators are the prime monitoring indicators of the enterprise. KRIs are highly relevant and possess a high probability of predicting or indicating important risk. KRIs help in avoiding excessively large number of risk indicators to manage and report that a large enterprise may have.
- B. Risk indicators
- C. Lead indicators

- D. Lag indicators
- E. Key risk indicators
- F. is incorrect. Risk indicators are metrics used to indicate risk thresholds, i.e., it gives indication when a risk level is approaching a high or unacceptable level of risk. The main objective of a risk indicator is to ensure tracking and reporting mechanisms that alert staff about the potential risks.

Answer: E

NEW QUESTION # 661

You work as the project manager for Bluewell Inc. Your project has several risks that will affect several stakeholder requirements. Which project management plan will define who will be available to share information on the project risks?

- A. Resource Management Plan
- B. Stakeholder management strategy
- C. Communications Management Plan
- D. Explanation:
The Communications Management Plan defines, in regard to risk management, who will be available to share information on risks and responses throughout the project. The Communications Management Plan aims to define the communication necessities for the project and how the information will be circulated. The Communications Management Plan sets the communication structure for the project. This structure provides guidance for communication throughout the project's life and is updated as communication needs change. The Communication Managements Plan identifies and defines the roles of persons concerned with the project. It includes a matrix known as the communication matrix to map the communication requirements of the project.
- E. is incorrect. The stakeholder management strategy does not address risk communications.
- F. Risk Management Plan
- G. is incorrect. The Risk Management Plan defines risk identification, analysis, response, and monitoring.

Answer: C,D,E,G

Explanation:

is incorrect. The Resource Management Plan does not define risk communications.

NEW QUESTION # 662

Mitigating technology risk to acceptable levels should be based PRIMARILY upon:

- A. availability of automated solutions
- B. business sector best practices.
- C. business process requirements.
- D. organizational risk appetite.

Answer: C

NEW QUESTION # 663

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