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### ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• Risk Governance and Management: This domain targets risk management professionals who establish and oversee risk governance frameworks. It covers the structures, policies, and processes necessary for effective governance of risk within an organization. Candidates will learn about the roles and responsibilities of key stakeholders in the risk management process, as well as best practices for aligning risk governance with organizational goals and regulatory requirements.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• Risk Assessment and Analysis: This topic evaluates identified risks. Candidates will learn how to prioritize risks based on their assessments, which is essential for making informed decisions regarding mitigation strategies.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• Risk Identification: This section focuses on recognizing potential risks within IT systems. It explores various techniques for identifying risks, including threats, vulnerabilities, and other factors that could impact organizational operations.</li></ul>

### ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q107-Q112):

#### NEW QUESTION # 107

Which of the following is the MAIN advantage of a risk taxonomy?

- A. It provides a scheme for classifying categories of risk.
- B. It promotes alignment with industry best practices for risk management.
- C. It enables risk quantification.

**Answer: A**

Explanation:

The main advantage of a risk taxonomy is that it provides a structured framework for classifying and categorizing risks. This helps ensure that all relevant risks are identified and considered in a consistent manner. It provides a common language and structure for discussing and analyzing risks.

While a taxonomy can support risk quantification (A), it doesn't enable it on its own. Alignment with best practices (C) is a benefit of using a good taxonomy, but not the primary advantage of the taxonomy itself.

#### NEW QUESTION # 108

Which of the following is a benefit of using a top-down approach when developing risk scenarios?

- A. Identification and assignment of risk ownership for mitigation plans can be done more quickly.
- B. Focus at the enterprise level makes it easier to achieve management support.
- C. The development process is simplified because it includes only I&T-related events.

**Answer: B**

Explanation:

A top-down approach to risk scenario development starts at the strategic level, with senior management defining the overall risk appetite and identifying key risks to the organization's objectives. A key benefit of this approach is that the focus at the enterprise level makes it easier to achieve management support (A).

When senior management is involved from the beginning, they are more likely to understand and support the risk management

process.

A top-down approach, by definition, considers risks across the enterprise, not just I&T (B). While it can inform risk ownership (C), that's not the primary benefit.

#### NEW QUESTION # 109

An enterprise is currently experiencing an unacceptable 8% processing error rate and desires to manage risk by establishing a policy that error rates cannot exceed 5%. In addition, management wants to be alerted when error rates meet or exceed 4%. The enterprise should set a key performance indicator (KPI) metric at which of the following levels?

- A. 5%
- B. 8%
- C. 4%

**Answer: C**

Explanation:

Setting KPIs:

\* A Key Performance Indicator (KPI) should be set at a level that allows for early detection and response to deviations from desired performance levels.

\* In this case, management wants to be alerted when error rates meet or exceed 4%, even though the acceptable limit is 5%.

Alert Threshold:

\* Setting the KPI at 4% ensures that management receives timely alerts before reaching the unacceptable error rate of 5%.

\* This approach enables proactive management and correction of processes to maintain error rates within acceptable limits.

References:

\* ISA 315 (Revised 2019), Anlage 5 discusses the importance of monitoring and setting appropriate thresholds for performance and risk indicators to manage and mitigate risks effectively.

#### NEW QUESTION # 110

Which of the following MUST be established in order to manage I&T-related risk throughout the enterprise?

- A. The enterprise risk universe
- B. Industry best practices for risk management
- C. An enterprise risk governance committee

**Answer: C**

Explanation:

To manage IT-related risk throughout the enterprise, it is crucial to establish an enterprise risk governance committee. This committee provides oversight and direction for the risk management activities across the organization. It ensures that risks are identified, assessed, and managed in alignment with the organization's risk appetite and strategy. The committee typically includes senior executives and stakeholders who can influence policy and resource allocation. This structure supports a comprehensive approach to risk management, integrating risk considerations into decision-making processes. This requirement is in line with guidance from frameworks such as COBIT and ISO 27001, which emphasize governance structures for effective risk management.

#### NEW QUESTION # 111

Which of the following is an example of a preventive control?

- A. Air conditioning systems with excess capacity to permit failure of certain components
- B. Data management checks on sensitive data processing procedures
- C. File integrity monitoring (FIM) on personal database stores

**Answer: B**

Explanation:

An example of a preventive control is data management checks on sensitive data processing procedures.

Here's why:

\* File Integrity Monitoring (FIM) on Personal Database Stores: FIM is a detective control. It monitors changes to files and alerts administrators when unauthorized modifications occur.

