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

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Topic	Details
Topic 1	<ul style="list-style-type: none"> <li>• Risk Intro and Overview: This section of the exam measures the skills of risk management professionals and provides a foundational understanding of risk concepts, including definitions, significance, and the role of risk management in achieving organizational objectives.</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 Response: This section measures the skills of risk management professionals tasked with formulating strategies to address identified risks. It covers various approaches for responding to risks, including avoidance, mitigation, transfer, and acceptance strategies.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>• Risk Monitoring, Reporting, and Communication: This domain targets tracking and communicating risk information within organizations. It focuses on best practices for monitoring ongoing risks, reporting findings to stakeholders, and ensuring effective communication throughout the organization.</li> </ul>
Topic 5	<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>

## ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q75-Q80):

### NEW QUESTION # 75

Which of the following is the PRIMARY concern with vulnerability assessments?

- A. False positives
- B. Report size
- C. Threat mitigation

**Answer: A**

Explanation:

The primary concern with vulnerability assessments is the presence of false positives. Here's why:

\* Threat Mitigation: While vulnerability assessments help in identifying potential vulnerabilities that need to be mitigated, this is not a concern but an objective of the assessment. It aims to provide information for better threat mitigation.

\* Report Size: The size of the report generated from a vulnerability assessment is not a primary concern.

The focus is on the accuracy and relevance of the findings rather than the volume of the report.

\* False Positives: These occur when the vulnerability assessment incorrectly identifies a security issue that does not actually exist.

False positives can lead to wasted resources as time and effort are spent investigating and addressing non-existent problems. They can also cause distractions from addressing real vulnerabilities, thus posing a significant concern.

The primary concern, therefore, is managing and reducing false positives to ensure the vulnerability assessment is accurate and effective.

### NEW QUESTION # 76

Which of the following is considered an exploit event?

- A. Any event that is verified as a security breach
- B. The actual occurrence of an adverse event
- C. An attacker takes advantage of a vulnerability

**Answer: C**

Explanation:

Ein Exploit-Ereignis tritt auf, wenn ein Angreifer eine Schwachstelle ausnutzt, um unbefugten Zugang zu einem System zu erlangen oder es zu kompromittieren. Dies ist ein grundlegender Begriff in der IT-Sicherheit. Wenn ein Angreifer eine bekannte oder unbekannte Schwachstelle in einer Software, Hardware oder einem Netzwerkprotokoll erkennt und ausnutzt, wird dies als Exploit bezeichnet.

\* Definition und Bedeutung:

\* Ein Exploit ist eine Methode oder Technik, die verwendet wird, um Schwachstellen in einem System auszunutzen.

\* Schwachstellen können Softwarefehler, Fehlkonfigurationen oder Sicherheitslücken sein.

\* Ablauf eines Exploit-Ereignisses:

\* Identifizierung der Schwachstelle: Der Angreifer entdeckt eine Schwachstelle in einem System.

\* Entwicklung des Exploits: Der Angreifer entwickelt oder verwendet ein bestehendes Tool, um die Schwachstelle auszunutzen.

\* Durchführung des Angriffs: Der Exploit wird durchgeführt, um unautorisierten Zugang zu erlangen oder Schaden zu verursachen.

References:

\* ISA 315: Generelle IT-Kontrollen und die Notwendigkeit, Risiken aus dem IT-Einsatz zu identifizieren und zu behandeln.

\* IDW PS 951: IT-Risiken und Kontrollen im Rahmen der Jahresabschlussprüfung, die die Notwendigkeit von Kontrollen zur Identifizierung und Bewertung von Schwachstellen unterstreicht.

### NEW QUESTION # 77

Which of the following is the BEST way to interpret enterprise standards?

- A. An approved code of practice
- Q Documented high-level principles
- **B. A means of implementing policy**

**Answer: B**

Explanation:

Unternehmensstandards dienen als Mittel zur Umsetzung von Richtlinien. Sie legen spezifische Anforderungen und Verfahren fest, die sicherstellen, dass die Unternehmensrichtlinien eingehalten werden.

\* Definition und Bedeutung von Standards:

\* Enterprise Standards: Dokumentierte, detaillierte Anweisungen, die die Umsetzung von Richtlinien unterstützen.

\* Implementierung von Richtlinien: Standards helfen dabei, die abstrakten Richtlinien in konkrete, umsetzbare Maßnahmen zu überführen.

\* Beispiele und Anwendung:

\* IT-Sicherheitsstandards: Definieren spezifische Sicherheitsanforderungen, die zur Einhaltung der übergeordneten IT-Sicherheitsrichtlinien erforderlich sind.

\* Compliance-Standards: Stellen sicher, dass gesetzliche und regulatorische Anforderungen eingehalten werden.

References:

\* ISA 315: Role of IT controls and standards in implementing organizational policies.

\* ISO 27001: Establishing standards for information security management to support policy implementation.

### NEW QUESTION # 78

Which of the following are KEY considerations when selecting the best risk response for a given situation?

- A. Previous risk response strategies and action plans
- B. Alignment with risk policy and industry standards
- **C. Cost of the response and capability to implement**

**Answer: C**

Explanation:

When selecting the best risk response for a given situation, organizations must evaluate multiple factors to ensure that the response is effective, feasible, and aligned with business objectives. Among the options, the cost of the response and the capability to implement it is the most critical consideration because even a well-designed risk response plan is ineffective if it is too expensive or impractical to implement.

Why Cost and Capability Matter Most?

\* Financial Feasibility:

\* Organizations operate within budget constraints, so the cost-effectiveness of risk mitigation strategies must be evaluated.

\* A risk response that exceeds available resources can introduce new risks, such as financial instability.

\* Operational Capability:

- \* Even if a response is cost-effective, it must also be technically and operationally feasible for the organization to implement.
- \* If an organization lacks the necessary expertise, infrastructure, or workforce, the response may fail or introduce additional vulnerabilities.
- \* Business Continuity Considerations:
- \* Selecting a risk response involves assessing whether implementation will disrupt business operations.
- \* Organizations need to balance risk reduction with maintaining productivity and service delivery.

Why Not the Other Options?

- \* Option A (Alignment with risk policy and industry standards):
- \* While aligning with policies and standards is important, risk responses should be practical and actionable rather than just compliant with guidelines.
- \* A policy-aligned response may still be too costly or complex to implement, making it an impractical choice.
- \* Option B (Previous risk response strategies and action plans):
- \* Historical risk responses provide valuable insights, but past approaches may not be suitable for current risks due to changing technologies, evolving threats, or business growth.
- \* Risk responses should be based on current risk conditions, not just past strategies.

Conclusion:

Selecting the best risk response requires careful evaluation of both cost and implementation capability. A response that is affordable, practical, and aligned with organizational capabilities is more likely to be effective in mitigating risk while ensuring business continuity.

# Reference: Principles of Incident Response & Disaster Recovery - Module 2: Risk Treatment Strategies

### NEW QUESTION # 79

Which of the following is used to estimate the frequency and magnitude of a given risk scenario?

- A. Risk analysis
- B. Risk register
- C. Risk governance

**Answer: A**

Explanation:

Risk analysis is used to estimate the frequency and magnitude of a given risk scenario. Here's the breakdown:

- \* Risk Analysis: This process involves identifying and evaluating risks to estimate their likelihood (frequency) and potential impact (magnitude). It includes both qualitative and quantitative methods to understand the nature of risks and their potential consequences.
- \* Risk Register: This is a tool used to document risks, including their characteristics and management strategies. It does not perform the analysis itself but records the results of the risk analysis process.
- \* Risk Governance: This refers to the framework and processes for managing risks at an enterprise level.

It includes the policies, procedures, and structures to ensure effective risk management but does not directly involve estimating frequency and magnitude.

Therefore, risk analysis is the correct method for estimating the frequency and magnitude of a risk scenario.

### NEW QUESTION # 80

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