

2025 Realistic ISACA IT-Risk-Fundamentals Authorized Pdf Free PDF



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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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.
Topic 3	• 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.

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q18-Q23):

NEW QUESTION # 18

Which of the following is the BEST control to prevent unauthorized user access in a remote work environment?

- A. Monthly user access recertification
- B. Read-only user privileges
- C. Multi-factor authentication

Answer: C

Explanation:

The best control to prevent unauthorized user access in a remote work environment is multi-factor authentication (MFA). Here's the explanation:

* Read-Only User Privileges: While limiting user privileges to read-only can reduce the risk of unauthorized changes, it does not prevent unauthorized access entirely.

* Multi-Factor Authentication (MFA): MFA requires users to provide two or more verification factors to gain access, making it significantly harder for unauthorized users to access systems, even if they obtain one of the factors (e.g., a password). This is particularly effective in a remote work environment where the risk of credential theft and unauthorized access is higher.

* Monthly User Access Recertification: This involves periodically reviewing and validating user access rights. While important, it is a periodic check and does not provide immediate prevention of unauthorized access.

Therefore, MFA is the most effective control for preventing unauthorized user access in a remote work environment.

NEW QUESTION # 19

Which of the following is a valid source or basis for selecting key risk indicators (KRIs)?

- A. External threat reporting services
- B. Historical enterprise risk metrics
- C. Risk workshop brainstorming

Answer: B

Explanation:

Sources for Selecting KRIs:

* Historical Enterprise Risk Metrics: These provide data-driven insights into past risk events, helping to identify patterns and potential future risks.

* Risk Workshop Brainstorming: While valuable, this approach relies on subjective input and may not be as reliable as historical data.

* External Threat Reporting Services: Useful for understanding external risks, but may not provide comprehensive insights specific to the enterprise.

Importance of Historical Data:

* Using historical risk metrics ensures that KRIs are based on actual risk occurrences and trends within the enterprise.

* This approach allows for more accurate and relevant KRIs that reflect the enterprise's specific risk profile.

References:

* ISA 315 (Revised 2019), Anlage 6 highlights the importance of using reliable and relevant data sources for risk management, ensuring that KRIs are effective in predicting and monitoring risks.

NEW QUESTION # 20

As part of the control monitoring process, frequent control exceptions are MOST likely to indicate:

- A. misalignment with business priorities.
- B. high risk appetite throughout the enterprise.
- C. excessive costs associated with use of a control.

Answer: A

Explanation:

Control Monitoring Process:

* The control monitoring process involves regular review and assessment of controls to ensure they are operating effectively and as intended.

Frequent Control Exceptions:

* Frequent exceptions in control processes often indicate that the controls are not aligning well with the business priorities or operational needs.

* This misalignment can occur when controls are too rigid, outdated, or not suited to the current business environment, leading to frequent violations or bypassing of controls.

Comparison of Options:

* A excessive costs associated with the use of a control might be a concern, but it is not the primary reason for frequent exceptions.

* C high risk appetite throughout the enterprise might lead to more accepted risks but does not directly explain frequent control exceptions.

Conclusion:

* Therefore, frequent control exceptions are most likely to indicate misalignment with business priorities.

NEW QUESTION # 21

Risk monitoring is MOST effective when it is conducted:

- A. following changes to the business's environment.
- B. before and after completing the risk treatment plan.
- C. throughout the risk treatment planning process.

Answer: C

Explanation:

Effectiveness of Risk Monitoring:

* Continuous risk monitoring throughout the risk treatment planning process ensures that changes in the risk environment are detected early and addressed promptly.

* It allows for real-time adjustments and improvements to the risk treatment plan.

Phases of Risk Monitoring:

* Before Treatment: Initial monitoring helps in understanding the baseline risk levels and identifying critical areas that need attention.

* During Treatment: Ongoing monitoring ensures that the risk treatment measures are effective and any deviations are corrected timely.

* After Treatment: Post-treatment monitoring verifies the long-term effectiveness of the risk responses and identifies any residual risks.

References:

* ISA 315 (Revised 2019), Anlage 5 discusses the importance of continuous monitoring in risk management to adapt to changes and ensure the effectiveness of risk treatments.

NEW QUESTION # 22

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

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

Answer: C

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 # 23

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