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>> CRISC日本語版問題集 <<

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ISACA CRISC 認定試験の出題範囲:

トピック	出題範囲

トピック 1	<ul style="list-style-type: none"> • IT Risk Identification • IT Risk Assessment
トピック 2	<ul style="list-style-type: none"> • Definitions and Objectives for the Four Areas
トピック 3	<ul style="list-style-type: none"> • Suggested Resources For Further Study
トピック 4	<ul style="list-style-type: none"> • Task and Knowledge Statements
トピック 5	<ul style="list-style-type: none"> • Assesses Your Ability To Define And Establish Key Risk Indicators (KRIs) And Thresholds Based On Available Data, To Enable Monitoring Of Changes In Risk.
トピック 6	<ul style="list-style-type: none"> • Risk and Control Monitoring and Reporting

ISACA Certified in Risk and Information Systems Control 認定 CRISC 試験 問題 (Q1678-Q1683):

質問 # 1678

An organizations chief technology officer (CTO) has decided to accept the risk associated with the potential loss from a denial-of-service (DoS) attack. In this situation, the risk practitioner's BEST course of action is to:

- A. identify key risk indicators (KRIs) for ongoing monitoring
- B. update the risk register with the selected risk response
- C. recommend that the CTO revisit the risk acceptance decision.
- D. validate the CTO's decision with the business process owner

正解: A

解説:

* A denial-of-service (DoS) attack is a type of cyberattack that aims to disrupt or disable the normal functioning of a system or network by overwhelming it with excessive traffic or requests.

* The chief technology officer (CTO) has decided to accept the risk associated with the potential loss from a DoS attack. This means that the CTO has determined that the cost or effort of implementing or maintaining controls to prevent or reduce the impact of a DoS attack is not justified by the expected benefits or savings, and that the organization is willing to bear the consequences of a DoS attack if it occurs.

* The best course of action for the risk practitioner in this situation is to identify key risk indicators (KRIs) for ongoing monitoring. This means that the risk practitioner should define and measure the metrics that provide information about the level of exposure to the DoS attack risk, such as the frequency, duration, or severity of the attacks, the availability, performance, or security of the systems or networks, the customer satisfaction, reputation, or revenue of the organization, etc.

* Identifying KRIs for ongoing monitoring helps to track and evaluate the actual results and outcomes of the risk acceptance decision, compare them with the risk appetite and tolerance of the organization, identify any deviations or breaches that may require attention or action, and report them to the appropriate parties for decision making or improvement actions.

The references for this answer are:

- * Risk IT Framework, page 15
- * Information Technology & Security, page 9
- * Risk Scenarios Starter Pack, page 7

質問 # 1679

You are the project manager of GHT project. You have identified a risk event on your current project that could save \$670,000 in project costs if it occurs. Your organization is considering hiring a vendor to help establish proper project management techniques in order to assure it realizes these savings. Which of the following statements is TRUE for this risk event?

- A. This risk event should be mitigated to take advantage of the savings.
- B. This is a risk event that should be shared to take full advantage of the potential savings.
- C. This risk event should be accepted because the rewards outweigh the threat to the project.
- D. This risk event is an opportunity to the project and should be exploited.

正解: B

解説:

Section: Volume D

Explanation:

This risk event has the potential to save money on project costs and organization is hiring a vendor to assure that all these saving are being realized. Hence this risk event involves sharing with a third party to help assure that the opportunity take place.

Incorrect Answers:

A: This risk event is not accepted as this event has potential to save money as well as it is shared with a vendor so that all these savings are being realized.

B: The risk event is mitigated when it has negative impacts. But here it is positive consequences (i.e., saving), therefore it is not mitigated.

C: This risk event can be exploited but as here in this scenario, it is stated that organization is hiring vendor, therefore event is being shared not exploited.

質問 # 1680

Which of the following would BEST help identify the owner for each risk scenario in a risk register?

- A. Determining resource dependency of assets
- B. Allocating responsibility for risk factors equally to asset owners
- **C. Mapping identified risk factors to specific business processes**
- D. Determining which departments contribute most to risk

正解: C

質問 # 1681

An organizations chief technology officer (CTO) has decided to accept the risk associated with the potential loss from a denial-of-service (DoS) attack. In this situation, the risk practitioner's BEST course of action is to:

- **A. identify key risk indicators (KRIs) for ongoing monitoring**
- B. update the risk register with the selected risk response
- C. recommend that the CTO revisit the risk acceptance decision.
- D. validate the CTO's decision with the business process owner

正解: A

解説:

* A denial-of-service (DoS) attack is a type of cyberattack that aims to disrupt or disable the normal functioning of a system or network by overwhelming it with excessive traffic or requests.

* The chief technology officer (CTO) has decided to accept the risk associated with the potential loss from a DoS attack. This means that the CTO has determined that the cost or effort of implementing or

* maintaining controls to prevent or reduce the impact of a DoS attack is not justified by the expected benefits or savings, and that the organization is willing to bear the consequences of a DoS attack if it occurs.

* The best course of action for the risk practitioner in this situation is to identify key risk indicators (KRIs) for ongoing monitoring. This means that the risk practitioner should define and measure the metrics that provide information about the level of exposure to the DoS attack risk, such as the frequency, duration, or severity of the attacks, the availability, performance, or security of the systems or networks, the customer satisfaction, reputation, or revenue of the organization, etc.

* Identifying KRIs for ongoing monitoring helps to track and evaluate the actual results and outcomes of the risk acceptance decision, compare them with the risk appetite and tolerance of the organization, identify any deviations or breaches that may require attention or action, and report them to the appropriate parties for decision making or improvement actions.

The references for this answer are:

* Risk IT Framework, page 15

* Information Technology & Security, page 9

* Risk Scenarios Starter Pack, page 7

質問 # 1682

An organization plans to provide specific cloud security training for the IT team to help manage risks associated with cloud

technology. This response is considered risk:

- A. Mitigation
- B. Transfer
- C. Acceptance
- D. Deferral

正解： A

解説:

Risk mitigation involves implementing measures to reduce either the likelihood or impact of a risk.

By providing targeted training, the organization increases staff capability, thereby reducing the likelihood of misconfigurations or compliance errors in cloud usage.

ISACA defines mitigation as:

"Implementing controls or training to reduce exposure to risk within acceptable levels."

* A Transfer = insurance or outsourcing.

* C Acceptance = no action.

* D Deferral = postponing response.

Hence, B. Mitigation is correct.

CRISC Reference: Domain 3 - Risk Response and Mitigation, Topic: Risk Response Options.

質問 # 1683

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