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## Conclusion

You have to be faithful to these resources until the final date of your test arrives. What will greet you at the end of your long & arduous study preparation is a sweeping validation as a specialist certified in Risk and Information Systems Control. More importantly, the bonus of accomplishing the CRISC exam is the financial security you'll have once hired. As revealed on the ISACA official site, the average salary of this type of certified specialists is \$117,000. So, just wait, diligent learner, because your effort will be rewarded at the right time!

The CRISC Certification is highly regarded in the field of IT risk management and is considered an essential qualification for professionals who want to advance their career in this area. Certified in Risk and Information Systems Control certification exam is rigorous and comprehensive, and it requires candidates to have a deep understanding of the principles and practices of risk management. CRISC exam is also designed to assess the candidate's ability to apply this knowledge in real-world scenarios and to make informed decisions that help their organization manage risks effectively.

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## CRISC Exam Course, Reliable CRISC Exam Review

Before clients purchase our Certified in Risk and Information Systems Control test torrent they can download and try out our product freely to see if it is worthy to buy our product. You can visit the pages of our product on the website which provides the demo of our CRISC study torrent and you can see parts of the titles and the form of our software. On the pages of our CRISC study tool, you can see the version of the product, the updated time, the quantity of the questions and answers, the characteristics and merits of the product, the price of our product, the discounts to the client, the details and the guarantee of our CRISC study torrent, the methods to contact us, the evaluations of the client on our product, the related exams and other information about our Certified in Risk and Information Systems Control test torrent.

The CRISC Certification Exam is designed to provide professionals with the knowledge and skills needed to identify, assess, and manage risks related to information systems. Certified in Risk and Information Systems Control certification is highly valued by employers as it demonstrates the individual's ability to manage and mitigate risks associated with IT systems. It also demonstrates the individual's commitment to professional development and their dedication to improving their skills and knowledge in the field.

## ISACA Certified in Risk and Information Systems Control Sample Questions (Q891-Q896):

### NEW QUESTION # 891

Which of the following come under the phases of risk identification and evaluation?  
Each correct answer represents a complete solution. Choose three.

- A. Maintain a risk profile
- B. Analyzing risk
- C. Collecting data
- D. Explanation:

Risk identification is the process of determining which risks may affect the project. It also documents risks' characteristics.

Following are high-level phases that are involved in risk identification and evaluation:

Collecting data- Involves collecting data on the business environment, types of events, risk categories, risk scenarios, etc., to identify relevant data to enable effective risk identification, analysis and reporting.

Analyzing risk- Involves analyzing risk to develop useful information which is used while taking risk-decisions. Risk-decisions take into account the business relevance of risk factors.

Maintain a risk profile- Requires maintaining an up-to-date and complete inventory of known threats and their attributes (e.g., expected likelihood, potential impact, and disposition), IT resources, capabilities, and controls as understood in the context of business products, services and processes to effectively monitor risk over time.

- E. Applying controls

**Answer: A,B,C**

Explanation:

is incorrect. It comes under risk management process, and not in risk identification and evaluation process.

### NEW QUESTION # 892

Which of the following is the BEST approach when a risk treatment plan cannot be completed on time?

- A. Develop additional key risk indicators (KRIs) until the preferred action can be completed.
- B. Replace the action owner with a more experienced individual.
- C. Change the risk response strategy of the relevant risk to risk avoidance.
- D. Implement compensating controls until the preferred action can be completed.

**Answer: D**

Explanation:

\*A risk treatment plan is a document that describes the actions and resources needed to implement the chosen risk response strategy for each identified risk<sup>1</sup>. A risk response strategy is the way an organization decides to address a risk, such as avoiding, accepting, mitigating, or transferring it<sup>2</sup>.

\*Sometimes, a risk treatment plan may not be completed on time due to various reasons, such as delays, resource constraints, technical issues, or changes in the risk environment. In such cases, the best approach is to implement compensating controls until the preferred action can be completed<sup>3</sup>.

\*Compensating controls are alternative or additional controls that provide a similar level of assurance or protection as the original controls, when the latter are not feasible or sufficient<sup>3</sup>. Compensating controls can help to reduce the residual risk or maintain the risk within the acceptable level until the risk treatment plan is fully executed<sup>3</sup>.

\*For example, if the risk treatment plan involves installing a firewall to protect the network from external threats, but the firewall is not available or compatible with the current system, a compensating control could be to use encryption, authentication, or monitoring tools to secure the network traffic until the firewall is installed<sup>3</sup>.

\*Implementing compensating controls is better than the other options because it allows the organization to continue with the risk treatment plan while maintaining an adequate level of security and compliance. The other options are not advisable for the following reasons:

oReplacing the action owner with a more experienced individual (option A) may not solve the problem if the issue is not related to the action owner's competence or performance. Moreover, replacing the action owner may cause disruption, confusion, or conflict in the risk management process.

oChanging the risk response strategy of the relevant risk to risk avoidance (option C) may not be possible or

desirable if the risk is associated with a critical or beneficial activity or process. Risk avoidance means eliminating the source of the risk or discontinuing the activity that causes the risk. This may result in losing opportunities, benefits, or value for the organization.

Developing additional key risk indicators (KRIs) until the preferred action can be completed (option D) may not be effective or efficient if the existing KRIs are already sufficient to monitor and measure the risk. KRIs are metrics or data points that provide early warning signals or information about the level or trend of a risk. Developing additional KRIs may not reduce the risk or improve the risk treatment plan, but may increase the complexity and cost of the risk management process.

References =

\*Key Risk Indicators: Examples & Definitions - SolveXia

\*Key Risk Indicators: A Practical Guide | SafetyCulture

\*Complete Guide to Key Risk Indicators - RiskOptics

\*Risk Response Plan in Project Management: Key Strategies & Tips

\*Risk response strategies: mitigation, transfer, avoidance, acceptance - Twproject: project management software, resource management, time tracking, planning, Gantt, kanban

\*Risk Response Strategies: A Guide to Navigating Uncertainty - Teamly

\*Compensating Controls | Audit and Compliance | Pathlock

### NEW QUESTION # 893

After a high-profile systems breach at an organization's key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:

After a high-profile systems breach at an organization's key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:

Which of the assessments provides the MOST reliable input to evaluate residual risk in the vendor's control environment?

Type	Scope	Completed By
External audit	Financial systems and processes	Third party
Internal audit	IT security risk management	Vendor
Vendor performance scorecard	Service level agreement compliance	Organization
Regulatory examination	Information security management program	Regulator

- A. Internal audit
- B. External audit
- C. Vendor performance scorecard
- D. Regulatory examination

Answer: A

### NEW QUESTION # 894

A management team is on an aggressive mission to launch a new product to penetrate new markets and overlooks IT risk factors, threats, and vulnerabilities. This scenario BEST demonstrates an organization's risk:

- A. management.
- B. tolerance.
- C. analysis.
- D. culture.

Answer: D

Explanation:

Section: Volume D

### NEW QUESTION # 895

Which of the following is MOST important to include in regulatory and risk updates when a new legal requirement affects the

organization?

- A. Cost of changes to critical business processes.
- **B. Risk associated with noncompliance.**
- C. Time frame to remediate noncompliance risk.
- D. Recommended key risk indicator (KRI) thresholds.

**Answer: B**

Explanation:

Section: Volume D

## NEW QUESTION # 896

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