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ISACA Certified in Risk and Information Systems Control Sample Questions (Q323-Q328):

NEW QUESTION # 323

All business units within an organization have the same risk response plan for creating local disaster recovery plans. In an effort to achieve cost effectiveness, the BEST course of action would be to:

- A. select a provider to standardize the disaster recovery plans.
- **B. centralize the risk response function at the enterprise level.**
- C. outsource disaster recovery to an external provider.
- D. evaluate opportunities to combine disaster recovery plans.

Answer: B

NEW QUESTION # 324

Which of the following BEST enables an organization to determine whether external emerging risk factors will impact the organization's risk profile?

- A. Adoption of a compliance-based approach
- B. Prevention and detection techniques
- **C. Scenario analysis and stress testing**
- D. Control identification and mitigation

Answer: C

Explanation:

Scenario analysis and stress testing are the best methods to enable an organization to determine whether external emerging risk factors will impact the organization's risk profile, as they help to simulate and evaluate the potential outcomes and effects of various risk events and scenarios on the enterprise's objectives and operations. Scenario analysis and stress testing can help to identify and assess the impact of external emerging risk factors, such as changes in the market, technology, regulation, or environment, and to measure the resilience and preparedness of the enterprise to cope with these factors. Control identification and mitigation, adoption of a compliance-based approach, and prevention and detection techniques are not the best methods to enable an organization to determine whether external emerging risk factors will impact the organization's risk profile, as they do not help to simulate and evaluate the potential outcomes and effects of various risk events and scenarios, but rather to manage and monitor the existing or known risks. References = CRISC: Certified in Risk & Information Systems Control Sample Questions, question 223.

NEW QUESTION # 325

Which of the following is the BEST indication of a mature organizational risk culture?

- **A. Risk owners understand and accept accountability for risk.**
- B. Corporate risk appetite is communicated to staff members.
- C. Management encourages the reporting of policy breaches.
- D. Risk policy has been published and acknowledged by employees.

Answer: A

Explanation:

Organizational risk culture is the term describing the values, beliefs, knowledge, attitudes and understanding about risk shared by a group of people with a common purpose. Organizational risk culture influences how the organization identifies, assesses, and manages risks, and how it aligns its risk appetite and tolerance with its objectives and strategies¹.

The best indication of a mature organizational risk culture is that risk owners understand and accept accountability for risk, because it means that the organization:

- * Clearly defines and assigns the roles and responsibilities of the risk owners, who are the individuals or groups who have the authority and ability to manage the risks within their scope or domain
- * Empowers and supports the risk owners to perform their risk management duties, such as identifying, assessing, responding, monitoring, and reporting the risks
- * Holds the risk owners accountable for the outcomes and consequences of the risks, and evaluates their performance and compliance with the risk policies, standards, and procedures
- * Encourages and rewards the risk owners for demonstrating risk awareness and competence, and for contributing to the risk management improvement and learning²³ The other options are not the best indications of a mature organizational risk culture, but rather some of the elements or aspects of it. Corporate risk appetite is the amount and type of risk that the organization is willing to accept in order to achieve its objectives. Corporate risk appetite is communicated to staff members to guide their risk decision making and behavior, and to ensure the consistency and alignment of the risk taking and tolerance across the organization. Risk policy is the document that establishes the principles, framework, and process for managing the risks within the organization. Risk policy is published and acknowledged by employees to ensure their awareness and compliance with the risk management expectations and requirements. Management is the group of individuals who have the authority and responsibility to direct and control the organization's activities and resources. Management encourages the reporting of policy breaches to ensure the transparency and accountability of the risk management performance and outcomes, and to identify and address the risk management issues and gaps⁴. References =
- * Risk culture - Institute of Risk Management
- * Risk Owner - ISACA
- * Taking control of organizational risk culture | McKinsey

* [CRISC Review Manual, 7th Edition]

NEW QUESTION # 326

The BEST way to justify the risk mitigation actions recommended in a risk assessment would be to:

- A. focus on the business drivers
- B. align with audit results.
- C. reference best practice.
- D. benchmark with competitor s actions.

Answer: A

Explanation:

* The best way to justify the risk mitigation actions recommended in a risk assessment would be to focus on the business drivers, which are the factors that influence the organization's objectives, performance, and value creation¹².

* Focusing on the business drivers means aligning the risk mitigation actions with the organization's strategic goals, priorities, and values, and demonstrating how the actions will support or enhance the organization's capabilities, opportunities, and competitive advantage¹².

* Focusing on the business drivers also means communicating the benefits, costs, and trade-offs of the risk mitigation actions to the relevant stakeholders, and showing how the actions will address the organization's risk appetite, tolerance, and exposure¹².

* The other options are not the best way to justify the risk mitigation actions, but rather possible sources of information or guidance that may support the justification. For example:

* Aligning with audit results is a way to validate the effectiveness and efficiency of the risk mitigation actions, and to identify any gaps or weaknesses that need improvement³⁴. However, audit results may not reflect the organization's current or future business drivers, and may not capture the full scope or impact of the risk mitigation actions³⁴.

* Benchmarking with competitor's actions is a way to compare the organization's risk mitigation actions with the best practices or standards of the industry or market, and to identify any areas of improvement or differentiation⁵⁶. However, competitor's actions may not be suitable or applicable for the organization's specific context, needs, or challenges, and may not align with the organization's business drivers⁵⁶.

* Referencing best practice is a way to adopt the proven or accepted methods or techniques for risk mitigation, and to ensure the quality and consistency of the risk mitigation actions⁷⁸. However, best practice may not be the most optimal or innovative solution for the organization's unique situation, and may not address the organization's business drivers⁷⁸. References =

* 1: Risk IT Framework, ISACA, 2009

* 2: IT Risk Management Framework, University of Toronto, 2017

* 3: IT Audit and Assurance Standards, ISACA, 2014

* 4: IT Audit and Assurance Guidelines, ISACA, 2014

* 5: Benchmarking IT Risk Management Practices, ISACA Journal, Volume 4, 2017

* 6: Benchmarking: A Tool for Improving IT Risk Management, ISACA Now Blog, March 27, 2017

* 7: IT Risk Management Best Practices, ISACA Journal, Volume 1, 2018

* 8: IT Risk Management Best Practices, ISACA Now Blog, January 9, 2018

NEW QUESTION # 327

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?

□

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

Answer: B

NEW QUESTION # 328

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