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ISACA Certified in Risk and Information Systems Control Sample Questions (Q847-Q852):

NEW QUESTION # 847

Who should be responsible for implementing and maintaining security controls?

- A. End user
- **B. Data custodian**
- C. Internal auditor
- D. Data owner

Answer: B

Explanation:

Section: Volume D

NEW QUESTION # 848

A risk practitioner has identified that the agreed recovery time objective (RTO) with a Software as a Service (SaaS) provider is longer than the business expectation. Which of the following is the risk practitioner's BEST course of action?

- A. Advise the risk owner to accept the risk.
- B. Collaborate with the risk owner to determine the risk response plan.
- C. Include a right to audit clause in the service provider contract.
- **D. Document the gap in the risk register and report to senior management.**

Answer: D

Explanation:

The best course of action for the risk practitioner who has identified that the agreed RTO with a SaaS provider is longer than the business expectation is to document the gap in the risk register and report to senior management. The risk register is the document that records the details of all identified risks, including their sources, causes, impacts, likelihood, and responses. The risk register should be updated regularly to reflect any changes in the risk environment or the risk status. Reporting to senior management is also important, because senior management is the highest level of authority and responsibility in the organization, and they are responsible for setting the strategic direction, objectives, and risk appetite of the organization. Senior management should also oversee the risk management process, and ensure that the risks are aligned with the organization's goals and values. By documenting the gap in the risk register and reporting to senior management, the risk practitioner can communicate the issue clearly and effectively, and seek guidance and support for resolving the problem. Collaborating with the risk owner, including a right to audit clause, or advising the risk owner to accept the risk are not the best courses of action, because they may not be feasible, effective, or desirable in some situations, or they may require senior management approval or involvement. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.2.1, page 4-13.

NEW QUESTION # 849

During the risk assessment of an organization that processes credit cards, a number of existing controls have been found to be ineffective and do not meet industry standards. The overall control environment may still be effective if

- A. risk management is effective.
- B. residual risk is accepted.
- C. a control mitigation plan is in place.
- **D. compensating controls are in place.**

Answer: D

Explanation:

Compensating controls are additional or alternative controls that are implemented when the existing controls are found to be ineffective or do not meet the required standards. Compensating controls are designed to reduce the risk exposure to an acceptable level and ensure that the organization can still comply with the relevant regulations and industry best practices. For an organization that processes credit cards, compensating controls may include enhanced encryption, monitoring, auditing, or authentication mechanisms. By having compensating controls in place, the organization can maintain an effective overall control environment despite the deficiencies in the existing controls. The other options are not correct because they do not ensure that the overall control environment is effective. A control mitigation plan is a document that outlines the actions and resources needed to address the control deficiencies, but it does not guarantee that the compensating controls will be implemented or effective. Risk management is a process that involves identifying, analyzing, evaluating, and treating risks, but it does not directly affect the control environment. Residual risk is the risk that remains after the risk treatment, and it may or may not be acceptable depending on the risk appetite of the organization. References = CRISC Review Manual, pages 153-1541; CRISC Review Questions, Answers & Explanations Manual, page 632

NEW QUESTION # 850

Which of the following BEST contributes to the implementation of an effective risk response action plan?

- A. Assigned roles and responsibilities
- **B. An IT tactical plan**
- C. A business impact analysis
- D. Disaster recovery and continuity testing

Answer: B

Explanation:

A governance, risk, and compliance (GRC) solution is an integrated system that supports the management of governance, risk, and compliance activities across the enterprise. A GRC solution can provide benefits such as improved efficiency, consistency, transparency, and accountability. The best justification to invest in the development of a GRC solution is to facilitate risk-aware decision making by stakeholders. By providing a holistic view of the enterprise's risk profile, a GRC solution can enable stakeholders to make informed decisions that are aligned with the enterprise's objectives, risk appetite, and tolerance. A GRC solution can also help to monitor and report on the performance and outcomes of the risk management program, and provide feedback and assurance to the board of directors and senior management. The other options are not as compelling as the facilitation of risk-aware decision making, as they may not directly contribute to the achievement of the enterprise's objectives or the management of its risks. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 1, Section 1.1.2.1, pp. 12-13.

NEW QUESTION # 851

What is the PRIMARY purpose of a business impact analysis (BIA)?

- A. To identify important business processes in the organization
- **B. To evaluate the priority of business operations in case of disruption**
- C. To determine the likelihood and impact of threats to business operations
- D. To estimate resource requirements for related business processes

Answer: B

Explanation:

The primary purpose of a business impact analysis (BIA) is to evaluate the priority of business operations in case of disruption. A BIA is a process that identifies and analyzes the potential effects of various types of disruptions on the enterprise's critical business functions and processes. A BIA helps to determine the recovery objectives, such as the recovery time objective (RTO) and the recovery point objective (RPO), for each business operation, based on the impact of disruption on the enterprise's objectives, reputation, compliance, and stakeholders. A BIA also helps to identify the dependencies, resources, and interdependencies of the business operations, and to rank them according to their importance and urgency. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 2, Section 2.2.1, page 671

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