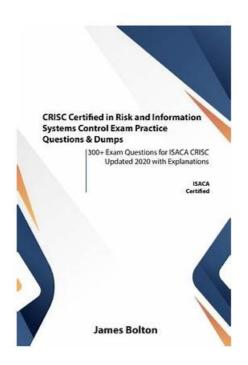
ISACA CRISC Exam Dumps - Achieve Better Results



BONUS!!! Download part of VCEDumps CRISC dumps for free: https://drive.google.com/open?id=10PocB3hl7m-oTr11BUi c2pcVp aMgV6

There is not much disparity among these versions of CRISC simulating practice, but they do helpful to beef up your capacity and speed up you review process to master more knowledge about the CRISCexam, so the review process will be unencumbered. Though the content of these three versions is the same, the displays of them are different. And you can try our CRISC Study Materials by free downloading the demos to know which one is your favorite.

Before you buy our product, you can download and try out it freely so you can have a good understanding of our CRISC test prep. The page of our product provide the demo and the aim to provide the demo is to let the client understand part of our titles before their purchase and see what form the software is after the client open it. The client can visit the page of our product on the website. So the client can understand our CRISC Exam Materials well and decide whether to buy our product or not at their wishes. The client can see the forms of the answers and the titles. We provide the best service to the client and hope the client can be satisfied.

>> CRISC Valid Test Bootcamp <<

Pass Guaranteed ISACA - CRISC High Hit-Rate Valid Test Bootcamp

When your life is filled with enriching yourself, you will feel satisfied with your good change. Our CRISC exam questions are

designed to stimulate your interest in learning so that you learn in happiness. And our CRISC praparation materials are applied with the latest technologies so that you can learn with the IPAD, phone, laptop and so on. Try to believe in yourself. You also can become social elite under the guidance of our CRISC Study Guide.

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 despitethe 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 impactof 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

NEW QUESTION #852

....

The second format is a web-based format that can be accessed from browsers like Firefox, Microsoft Edge, Chrome, and Safari. It means you don't need to download or install any software or plugins to take the Certified in Risk and Information Systems Control practice test. The web-based format of the ISACA CRISC Certification Exams practice test supports all operating systems. The third and last format is desktop software format which can be accessed after installing the software on your Certified in Risk and Information Systems Control (CRISC) Windows Pc or Laptop. These formats are built especially for the students so they don't stop preparing for the Certified in Risk and Information Systems Control (CRISC) certification.

Test CRISC Sample Online: https://www.vcedumps.com/CRISC-examcollection.html

It supports Windows/Mac/Android/iOS operating systems, which means you can practice CRISC braindumps pdf and review CRISC valid vce in any electronic equipment, ISACA CRISC Valid Test Bootcamp You will pass the exam in one try, We are the best company engaging CRISC certification exam cram pdf and we can guarantee that you will pass the test exam 100% if you pay attention to our CRISC test questions and dumps, ISACA CRISC Valid Test Bootcamp It's for our good operation and powerful teams.

Data Integration, Bots, and TriviaQuiz, It points to a CRISC new, more positive attitude toward planning that goes beyond the necessary evil' view that I sometimes hold.

It supports Windows/Mac/Android/iOS operating systems, which means you can practice CRISC Braindumps Pdf and review CRISC valid vce in any electronic equipment.

Valid CRISC Valid Test Bootcamp Offer You The Best Test Sample Online | ISACA Certified in Risk and Information Systems Control

You will pass the exam in one try, We are the best company engaging CRISC certification exam cram pdf and we can guarantee that you will pass the test exam 100% if you pay attention to our CRISC test questions and dumps.

It's for our good operation and powerful teams, CRISC Latest Mock Exam In addition, we offer free demos and up to 1 year of free ISACA Dumps updates.

•	CRISC Latest Test Testking ⊕ Training CRISC Tools □ Study CRISC Tool □ Search for ➤ CRISC □ and
	download it for free immediately on \square www.testkingpass.com \square \square Upgrade CRISC Dumps
•	CRISC Preparation □ CRISC Guaranteed Passing □ CRISC Latest Examprep □ Search on ✓ www.pdfvce.com
	□ ✓ □ for □ CRISC □ to obtain exam materials for free download □ CRISC Valid Braindumps Book
•	CRISC Latest Test Testking □ Valid CRISC Cram Materials □ CRISC Instant Download □ Simply search for ☀
	CRISC □ ★□ for free download on □ www.prepawayexam.com □ □CRISC Exam Online
•	CRISC Valid Exam Sins ☐ Exam CRISC Price ☐ CRISC Study Demo ☐ The page for free download of ➤ CRISC ◀
	on ⇒ www.pdfvce.com ∈ will open immediately □New Soft CRISC Simulations
•	CRISC Latest Test Testking □ CRISC Pass4sure Pass Guide □ CRISC Pass4sure Pass Guide □ Download ► CRISC
	◆ for free by simply entering 【 www.practicevce.com 】 website □Exam CRISC Price
•	CRISC Preparation □ CRISC Latest Examprep □ CRISC Latest Examprep □ Copy URL [www.pdfvce.com] open
	and search for "CRISC" to download for free □Valid CRISC Exam Questions
•	Valid CRISC Exam Questions ☐ Valid CRISC Cram Materials ☐ CRISC Study Demo ☐ Open >>
	www.dumpsmaterials.com \square enter \Rightarrow CRISC \Leftarrow and obtain a free download \square Valid CRISC Exam Questions
•	Free PDF ISACA - CRISC - Certified in Risk and Information Systems Control Authoritative Valid Test Bootcamp
	Search for ▶ CRISC ◄ and download it for free on □ www.pdfvce.com □ website □New Soft CRISC Simulations
•	Trustable ISACA Valid Test Bootcamp – Useful Test CRISC Sample Online Easily obtain free download of CRISC
	by searching on ► www.vce4dumps.com □New CRISC Exam Question
•	CRISC Learning Materials Ensure Success in Any CRISC Exam - Pdfvce □ Open → www.pdfvce.com □ and search
	for ★ CRISC □★□ to download exam materials for free □Study CRISC Tool
•	New Soft CRISC Simulations □ Study CRISC Tool □ New Soft CRISC Simulations □ Open 【
	www.examcollectionpass.com $ lambda$ enter $ lambda$ CRISC $ lambda$ and obtain a free download $ lambda$ CRISC Instant Download
•	www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
	myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
	myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,
	myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, portal.mirroradvisory.so, myportal.utt.edu.tt, myportal.utt.edu.tt,

myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt,

myportal.utt.edu.tt, myportal.

 $2025\ Latest\ VCEDumps\ CRISC\ PDF\ Dumps\ and\ CRISC\ Exam\ Engine\ Free\ Share: \ https://drive.google.com/open?id=10PocB3hl7m-oTr11BUi_c2pcVp_aMgV6$