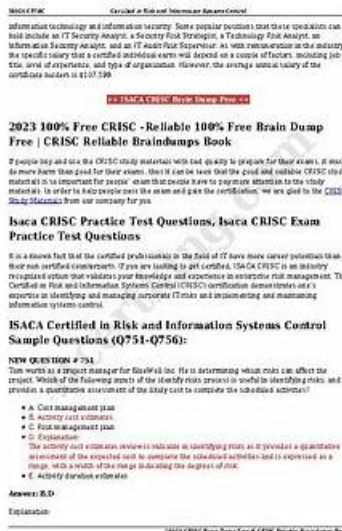


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q765-Q770):

NEW QUESTION # 765

Which of the following is a risk practitioner's BEST recommendation to address an organization's need to secure multiple systems with limited IT resources?

- A. Schedule a penetration test.
- **B. Conduct a business impact analysis (BIA)**
- C. Apply available security patches.
- D. Perform a vulnerability analysis.

Answer: B

NEW QUESTION # 766

Which of the following would present the GREATEST challenge for a risk practitioner during a merger of two organizations?

- **A. Variances between organizational risk appetites**
- B. Dissimilar organizational risk acceptance protocols
- C. Disparate platforms for governance, risk, and compliance (GRC) systems
- D. Different taxonomies to categorize risk scenarios

Answer: A

Explanation:

The greatest challenge for a risk practitioner during a merger of two organizations is the variances between organizational risk appetites, as they may indicate a significant difference in the risk culture, strategy, and objectives of the two organizations, and may require a complex and lengthy process of alignment and integration. Different taxonomies to categorize risk scenarios, disparate platforms for governance, risk, and compliance (GRC) systems, and dissimilar organizational risk acceptance protocols are not the greatest challenges, as they are more related to the technical, operational, or procedural aspects of risk management, rather than the strategic or cultural aspects of risk management. References = CRISC Review Manual, 7th Edition, page 109.

NEW QUESTION # 767

Which of the following decision tree nodes have probability attached to their branches?

- A. Decision node
- B. End node
- **C. Event node**
- D. Root node

Answer: C

Explanation:

Explanation/Reference:

Explanation:

Event nodes represent the possible uncertain outcomes of a risky decision, with at least two nodes to illustrate the positive and negative range of events. Probabilities are always attached to the branches of event nodes.

Incorrect Answers:

A: Root node is the starting node in the decision tree, and it has no branches.

C: End node represents the outcomes of risk and decisions and probability is not attached to it.

D: It represents the choice available to the decision maker, usually between a risky choice and its non- risky counterpart. As it represents only the choices available to the decision makers, hence probability is not attached to it.

NEW QUESTION # 768

Which of the following would BEST help to ensure that identified risk is efficiently managed?

- **A. Periodically reviewing controls per the risk treatment plan**
- B. Maintaining a key risk indicator for each asset in the risk register
- C. Reviewing the maturity of the control environment
- D. Regularly monitoring the project plan

Answer: A

NEW QUESTION # 769

After undertaking a risk assessment of a production system, the MOST appropriate action is for the risk manager to:

- A. inform the IT manager of the concerns and propose measures to reduce them
- **B. inform the process owner of the concerns and propose measures to reduce them**
- C. inform the development team of the concerns, and together formulate risk reduction measures
- D. recommend a program that minimizes the concerns of that production system

Answer: B

Explanation:

Section: Volume D

NEW QUESTION # 770

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