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**ISACA Certified in Risk and Information Systems Control Sample Questions (Q751-Q756):**

**NEW QUESTION #751**  
Tom works as a project manager for Skywalker Inc. He is determining which risks can affect the project. Which of the following aspects of the identification process is useful in identifying risks, and provides a quantitative assessment of the severity to complete the scheduled activities?

- A. Cost baseline plan
- B. Activity cost estimates
- C. Risk management plan
- D. Expert judgment

The risk management process is valuable in identifying risks as it provides a quantitative assessment of the expected cost to complete the scheduled activities and is expressed as a range, with a range of the range indicating the degree of risk.

- E. Activity duration estimates

**Answer: B,D.**

**Explanation:**

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### ISQI ISTQB Foundation Level - Acceptance Testing Sample Questions (Q66-Q71):

#### NEW QUESTION # 66

Which one of the following statements regarding the graphical representation of business processes is true?

- A. Business processes should be described graphically using the DMN standard and completed with decision tables.
- B. Graphical representations of business processes must describe the complete workflow in detail, including alternative and error scenarios.
- C. For acceptance testing, graphical business process models should focus on the user workflows to be tested.
- D. Using decision tables in BPMN allows defining test conditions corresponding to the business rules under test.

**Answer: C**

#### NEW QUESTION # 67

How are beta testing and acceptance testing related?

- A. Beta testing is a systematic approach to acceptance testing and provides measurable coverage of the user stories.
- B. Beta testing is a synonym for acceptance testing used in specific application domains.
- C. Beta testing should include predefined acceptance test scenarios based on acceptance criteria.
- D. Beta testing allows the product to be tested in realistic business configurations and contexts.

**Answer: D**

Explanation:

Beta testing is a type of external user acceptance testing performed by potential or existing customers in a real-world environment. It typically occurs after internal validation and acceptance tests have been passed. The purpose is to validate the product in realistic contexts, identify usability issues, uncover defects that may have been missed in lab settings, and gather feedback for improvements. Option C is correct because it best describes the intent and value of beta testing - to observe how the product performs in real-life configurations, which may include varying hardware, usage patterns, or business workflows.

Option A is incorrect - while some people use the terms loosely, beta testing is not a strict synonym for acceptance testing. Acceptance testing usually refers to more formal, criteria-driven testing (e.g., alpha or internal acceptance testing), while beta testing emphasizes broad, usage-based validation.

Option B is misleading - beta testers may follow scenarios, but beta testing is not typically based on predefined acceptance criteria alone. It emphasizes exploration in realistic use cases.

Option D is false - beta testing is not primarily about measuring test coverage. It is qualitative and feedback-driven rather than systematically structured.

Exact Reference - ISTQB CTFL Acceptance Testing Syllabus (Section 3.2):

"Beta testing is performed by users in their own environment and supports validation of the system in realistic operational conditions."

#### NEW QUESTION # 68

Suppose you are testing a new professional exam support system. As input the system takes two grades from two exams. For each exam the possible grade is 0 or 1 point. As output the system returns a single string - the decision about the entitlements: if the total score is 2, the candidate receives full entitlements. If the total score is 1, she receives partial entitlements. If the total score is 0, the candidate fails and receives no entitlements.

Which of the following is the correct Decision Model and Notation (DMN) model for this situation?

□

- A. Option A
- B. Option D
- C. Option C
- D. Option B

**Answer: B**

Explanation:

Decision Model and Notation (DMN) is a standardized approach used to model decision logic, often represented in decision tables that evaluate inputs and determine outputs. In this scenario, the entitlements granted to a candidate are based on the total score from two exams, where:

Each exam can be graded as either 0 or 1.

The combined score can be 0, 1, or 2.

The entitlements depend on the combined result:

0 # No entitlements

1 # Partial entitlements

2 # Full entitlements

Among the given diagrams:

Option A simply lists test cases but lacks explicit logic modeling.

Option B shows a mapping from total score to entitlements but doesn't model how the total is derived from the two exams.

Option C redundantly splits outputs into multiple Boolean fields and doesn't reflect how the decision is made from exam inputs.

Option D is the correct representation.

Option D uses:

e1 and e2 as inputs for Exam #1 and Exam #2.

Result as the sum of e1 + e2.

A final Output mapped based on the Result:

0 # No

1 # Partial

2 # Full

This structure accurately follows the DMN standard by expressing inputs, a derived result, and the corresponding decision output, making Option D the correct and most complete decision model.

Exact Reference - ISTQB CTFL Acceptance Testing Syllabus (Section 2.3):

"Decision tables are commonly used to express business rules that determine outputs based on combinations of inputs. DMN formalizes this structure to support automated reasoning."

**NEW QUESTION # 69**

As an acceptance tester you want to test the \$100 withdrawal process described by the following BPMN model.

You would like to achieve decision coverage. Consider the following test cases: Test 1: balance = \$100, receipt = YES Test 2: balance = \$99 Test 3: balance = \$120, receipt = NO Test 4: balance = \$2500, receipt = YES Which of the following is the minimal set of test cases allowing to achieve full decision coverage?

- A. Test 1, Test 2
- B. Test 1, Test 2, Test 3
- C. Test 2, Test 3
- D. Test 1, Test 2, Test 4

**Answer: B**

**NEW QUESTION # 70**

For a project to migrate an employee qualification management system to web technologies, the following requirement has been defined REQ 3-12 The system must be able to manage 3 types of users: HR team member with full rights, department manager with consultation and update rights only for members of his/her department, and employee with read-only access to his/her data Which of the following sentences BEST reflects an acceptable acceptance criterion?

- A. Security test must be performed to demonstrate that the authentication and rights management system is working properly
- B. The database must use MongoDB
- C. The list of employees who are members of a department can only be updated by a person logged as HR
- D. Since I am logged in as a department manager, when I try to access the file of an employee who is not in my department

then a message telling me that I do not have access rights is displayed

#### Answer: D

Explanation:

Acceptance criteria should define how the system behaves for a given user story or requirement. They must be precise, testable, and directly traceable to the requirement being verified.

REQ 3-12 describes access control for three user types. Option B is a concrete, scenario-based acceptance criterion that tests the enforcement of access rights - making it an ideal match.

Other options:

A is irrelevant - database technology (MongoDB) is an implementation detail, not a functional criterion.

C is too vague - stating that security tests must be performed doesn't specify expected behavior or outcome.

D is plausible, but option B more directly demonstrates how an actual system behavior validates the requirement.

B). Since I am logged in as a department manager, when I try to access the file of an employee who is not in my department then a message telling me that I do not have access rights is displayed

#### NEW QUESTION # 71

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