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Achieving the CRISC certification can benefit professionals in a variety of ways. It can enhance their career prospects by demonstrating their expertise in risk management and information systems control. It can also increase their earning potential and provide opportunities for professional growth and advancement. Additionally, CRISC Certification can help professionals stay up-to-date with the latest trends and best practices in the IT industry.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q1265-Q1270):

NEW QUESTION # 1265

Which of the following is true for risk management frameworks, standards and practices?
Each correct answer represents a part of the solution. Choose three.

- A. They act as a guide to focus efforts of variant teams.
- B. They provide a systematic view of "things to be considered" that could harm clients or an enterprise.
- C. They result in increase in cost of training, operation and performance improvement.
- D. They assist in achieving business objectives quickly and easily.

Answer: A,B,D

Explanation:

Section: Volume C

Explanation:

Frameworks, standards and practices are necessary as:

- * They provide a systematic view of "things to be considered" that could harm clients or an enterprise.
- * They act as a guide to focus efforts of variant teams.
- * They save time and revenue, such as training costs, operational costs and performance improvement costs.
- * They assist in achieving business objectives quickly and easily.

NEW QUESTION # 1266

Which of the following tools is MOST effective in identifying trends in the IT risk profile?

- A. Risk register
- B. Risk self-assessment
- C. Risk map
- **D. Risk dashboard**

Answer: D

Explanation:

A risk dashboard is a graphical tool that displays the key indicators and metrics of the organization's IT risk profile, such as the risk level, status, trend, performance, etc., using charts, graphs, tables, etc. A risk dashboard can help the organization to monitor and communicate the IT risk profile, and to support the decision making and planning for the IT risk management.

A risk dashboard is the most effective tool in identifying trends in the IT risk profile, because it provides a visual and intuitive representation of the changes and variations in the IT risk profile over time, and highlights the most significant and relevant IT risks that need to be addressed or monitored. A risk dashboard can also help to compare and contrast the IT risk profile with the organization's IT objectives and risk appetite, and to identify the gaps or opportunities for improvement.

The other options are not the most effective tools in identifying trends in the IT risk profile, because they do not provide the same level of visibility and clarity that a risk dashboard provides, and they may not be updated or aligned with the organization's IT objectives and risk appetite.

A risk self-assessment is a process of identifying, analyzing, and evaluating the IT risks that may affect the organization's objectives and operations, using the input and feedback from the individuals or groups that are involved or responsible for the IT activities or functions. A risk self-assessment can help the organization to understand and document the IT risk profile, and to align it with the organization's IT strategy and culture, but it is not the most effective tool in identifying trends in the IT risk profile, because it may not reflect the current or accurate state and performance of the IT risk profile, and it may not cover all the relevant or emerging IT risks that may exist or arise.

A risk register is a document that records and tracks the information and status of the identified IT risks and their responses. It includes the IT risk description, category, source, cause, impact, probability, priority, response, owner, action plan, status, etc. A risk register can help the organization to identify, analyze, evaluate, and communicate the IT risks and their responses, and to align them with the organization's IT strategy and culture, but it is not the most effective tool in identifying trends in the IT risk profile, because it may not provide a visual and intuitive representation of the changes and variations in the IT risk profile over time, and it may not highlight the most significant and relevant IT risks that need to be addressed or monitored.

A risk map is a graphical tool that displays the results of the IT risk analysis in a matrix format, using colors and symbols to indicate the level and priority of the IT risks. A risk map can show the distribution and comparison of the IT risks based on various criteria, such as likelihood, impact, category, source, etc. A risk map can help the organization to assess and prioritize the IT risks, and to design and implement appropriate controls or countermeasures to mitigate or prevent the IT risks, but it is not the most effective tool in identifying trends in the IT risk profile, because it may not provide a visual and intuitive representation of the changes and variations in the IT risk profile over time, and it may not reflect the organization's IT objectives and risk appetite. References = ISACA, CRISC Review Manual, 7th Edition, 2022, pp. 19-20, 23-24, 27-28, 31-32, 40-41, 47-48, 54-55, 58-59, 62-63

ISACA, CRISC Review Questions, Answers & Explanations Database, 2022, QID 180 CRISC Practice Quiz and Exam Prep

NEW QUESTION # 1267

During implementation of an intrusion detection system (IDS) to monitor network traffic, a high number of alerts is reported. The risk practitioner should recommend to:

- **A. analyze the alerts to minimize the false positives**

- B. analyze the traffic to minimize the false negatives
- C. reset the alert threshold based on peak traffic
- D. sniff the traffic using a network analyzer

Answer: A

NEW QUESTION # 1268

Which of the following is the BEST way to identify changes in the risk profile of an organization?

- A. Conduct a gap analysis
- **B. Monitor key risk indicators (KRIs).**
- C. Interview the risk owner.
- D. Monitor key performance indicators (KPIs).

Answer: B

Explanation:

The best way to identify changes in the risk profile of an organization is to monitor key risk indicators (KRIs), which are metrics that provide information on the level of exposure to a given operational risk¹. KRIs can help to monitor the changes in risk levels over time, identify emerging risks, and trigger risk response actions when the risk exceeds the acceptable thresholds². KRIs can also help to align the risk management strategy with the business objectives and context. The other options are not the best ways to identify changes in the risk profile of an organization, as they do not provide the same level of insight and guidance as KRIs. Monitoring key performance indicators (KPIs) may show the results or outcomes of the business processes, but not the risks or uncertainties that affect them. Interviewing the risk owner may provide some subjective or qualitative information on the risk perception or attitude, but not the objective or quantitative data on the risk exposure or impact. Conducting a gap analysis may show the difference between the current and desired state of the organization, but not the causes or sources of the risk. References = Key Risk Indicators; Key Risk Indicators:

A Practical Guide

NEW QUESTION # 1269

Before assigning sensitivity levels to information it is MOST important to:

- A. define recovery time objectives (RTOs).
- **B. define the information classification policy**
- C. conduct a sensitivity analyse
- D. Identify information custodians

Answer: B

NEW QUESTION # 1270

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