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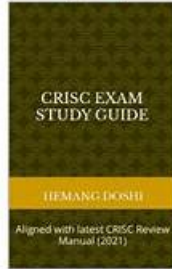
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Are you ready to take your career to the next level with the Certified in Risk and Information Systems Control (CRISC)? Look no further than ActualTestsQuiz for all of your CRISC exam needs. Our comprehensive and cost-effective solution includes regularly updated ISACA CRISC Exam Questions, available in a convenient PDF format that can be downloaded on any device, including PC, laptop, mac, tablet, and smartphone.

To be eligible for the CRISC certification exam, candidates must have a minimum of three years of experience in IT risk management and information systems controls. Candidates must also adhere to the ISACA Code of Ethics and meet the continuing professional education (CPE) requirements. The CRISC certification is valid for three years, and certified professionals must earn 120 CPE credits during the certification cycle to maintain their certification. The CRISC certification is a valuable asset for professionals who want to enhance their skills and knowledge in risk management and information systems controls and advance their careers in this field.

To prepare for the CRISC exam, individuals must have a minimum of three years of experience in IT risk management and information security. CRISC exam covers four domains, which include risk identification, assessment, response, and monitoring. CRISC Exam is a computer-based test and consists of 150 multiple-choice questions. CRISC exam takes four hours to complete, and individuals are required to score at least 450 out of 800 to pass.

Risk Response Mitigation: 23%

- Revise a risk register to include changes in risk and risk response management;
- Discuss with or help the risk owners on risk action development plans to incorporate key elements in development plans;
- Establish the options for risk response and measure their risk management effectiveness and efficiency in alignment with the business objectives;
- Consult with the stakeholders on design, implementation, or adjustment in mitigation controls to ascertain that risks are managed to a certain acceptable level;
- Certify the execution of risk responses based on risk action plans.

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CRISC Test Questions Vce - CRISC New Question

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1793-Q1798):

NEW QUESTION # 1793
What is the PRIMARY benefit of risk monitoring?

- A. It provides statistical evidence of control efficiency.
- B. It reduces the number of audit findings.
- C. It facilitates risk-aware decision making.
- D. It facilitates communication of threat levels.

Answer: C

Explanation:
Risk monitoring is the process of tracking and evaluating the performance and effectiveness of the risk management process and controls, and identifying any changes or emerging risks that may affect theenterprise's objectives and strategy. The primary benefit of risk monitoring is that it facilitates risk-aware decision making, as it provides timely and relevant information and feedback to the decision-makers and stakeholders, and enables them to adjust the risk strategy and response actions accordingly. Risk monitoring also helps to ensure that the risk management process is aligned with the enterprise's risk appetite and tolerance, and supports the achievement of the enterprise's goals and value creation. References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, Question 239. CRISC: Certified in Risk & Information Systems Control Sample Questions, Question 239. CRISC Sample Questions 2024, Question 239.

NEW QUESTION # 1794
IT stakeholders have asked a risk practitioner for IT risk profile reports associated with specific departments to allocate resources for risk mitigation. The BEST way to address this request would be to use:

- A. the cost associated with each control.
- B. key risk indicators (KRls).
- C. information from the risk register.
- D. historical risk assessments.

Answer: C

NEW QUESTION # 1795
Which of the following provides the MOST important information to facilitate a risk response decision?

- A. Audit findings.
- B. Key risk indicators.
- C. Risk appetite.
- D. Industry best practices.

Answer: B

Explanation:
Section: Volume D

NEW QUESTION # 1796
A department has been granted an exception to bypass the existing approval process for purchase orders. The risk practitioner should verify the exception has been approved by which of the following?

- A. Control owner
- B. Internal audit
- C. Senior management
- D. Risk manager

Answer: C

Explanation:
A purchase order approval process is a set of procedures that companies use to authorize the purchase of goods or services from suppliers1. This process typically involves multiple levels of approvals, ensuring that purchases are compliant with company regulations and policies, and within budget limitations1. Sometimes, a department may be granted an exception to bypass the existing approval process for purchase orders, for example, due to urgency, emergency, or special circumstances2. However, such exceptions should not compromise the effectiveness and integrity of the purchase order approval process, and should be properly documented and justified2. Therefore, the risk practitioner should verify that the exception has been approved by senior management, as they are ultimately responsible for setting and overseeing the purchase order approval process, and for ensuring that the exceptions are reasonable and aligned with the company's objectives and risk appetite3. Internal audit is not the correct answer, as they are not involved in approving the purchase order approval process or its exceptions. Internal audit's role is to provide independent assurance and advice on the adequacy and effectiveness of the purchase order approval process and its controls, and to report any issues or recommendations for improvement4. Control owner is not the correct answer, as they are not involved in approving the purchase order approval process or its exceptions. Control owner's role is to design, implement, and operate the controls that support the purchase order approval process, and to monitor and report on the performance and compliance of the controls5. Risk manager is not the correct answer, as they are not involved in approving the purchase order approval process or its exceptions. Risk manager's role is to identify, assess, and mitigate the risks associated with the purchase order approval process, and to communicate and report on the risk status and issues6. References = 1: A Step-by-Step Guide to a Purchase Order Approval Process2: Purchase Order Exceptions | Fordham3: Purchase Order (PO) Approval Process and Approval Workflow - ProcureDesk4: IT Risk Resources | ISACA5: CRISC Resources [updated 2021] | Infosec6: Riskand Information Systems Control Study Manual, Chapter 4: Risk and Control Monitoring and Reporting, Section 4.2: Risk Monitoring, pp. 189-191.

NEW QUESTION # 1797
Several network user accounts were recently created without the required management approvals. Which of the following would be the risk practitioner's BEST recommendation to address this situation?

- A. Declare a security breach and Inform management.
- B. Investigate the root cause of noncompliance.
- C. Conduct a comprehensive compliance review.
- D. Develop incident response procedures for noncompliance.

Answer: B

NEW QUESTION # 1798
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