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The ISACA CRISC exam itself is a four-hour test that covers four main domains: risk identification, assessment, response, and monitoring. Each domain is weighted differently, with risk identification and assessment accounting for 27% of the exam, risk response accounting for 23%, and risk monitoring accounting for 21%. The remaining 29% of the exam covers topics related to governance, risk management, and compliance.

ISACA CRISC (Certified in Risk and Information Systems Control) Exam is a globally recognized certification exam that measures a candidate's ability to identify, assess, and mitigate risks within an organization's information systems environment. The CRISC Certification is particularly important in today's digital age, where businesses rely heavily on technology to store and manage their data. Certified in Risk and Information Systems Control certification ensures that professionals can effectively manage the risks associated with information systems and provide reliable solutions to protect data.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q565-Q570):

NEW QUESTION # 565

You are the project manager of HGT project. You have identified project risks and applied appropriate response for its mitigation. You noticed a risk generated as a result of applying response. What this resulting risk is known as?

- A. Explanation:

Secondary risk is a risk that is generated as the result of risk response.

- B. Pure risk
- C. High risk
- D. is incorrect. A pure risk is a risk that has only a negative effect on the project. Pure risks are activities that are dangerous to complete and manage such as construction, electrical work, or manufacturing.
- E. Response risk
- **F. Secondary risk**

Answer: F

Explanation:

and D are incorrect. These terms are not applied for the risk that is generated as a result of risk response.

NEW QUESTION # 566

When performing a risk assessment of a new service to support a new Business process, which of the following should be done FIRST to ensure continuity of operations?

- **A. identify conditions that may cause disruptions**
- B. Evaluate the probability of risk events
- C. Define metrics for restoring availability
- D. Review incident response procedures

Answer: A

Explanation:

The first step to ensure continuity of operations when performing a risk assessment of a new service to support a new business process is to identify the conditions that may cause disruptions to the service or the process. This is because identifying the potential sources, causes, and scenarios of disruptions helps to determine the impact and likelihood of the risks, and to select the appropriate risk responses and recovery strategies. The other options are not the first steps, although they may also be part of the risk assessment process. Reviewing incident response procedures, evaluating the probability of risk events, and defining metrics for restoring availability are examples of subsequent steps that depend on the identification of the conditions that may cause disruptions. References = CRISC: Certified in Risk & Information Systems Control Sample Questions

NEW QUESTION # 567

Which of the following roles should be assigned accountability for monitoring risk levels?

- A. Business manager
- B. Control owner
- C. Risk practitioner
- **D. Risk owner**

Answer: D

Explanation:

The risk owner should be assigned accountability for monitoring risk levels, as they have the authority and responsibility to manage the risk and its associated controls, and to report on the risk status and performance. The risk practitioner, the business manager, and the control owner are not the best choices, as they have different roles and responsibilities related to risk identification, assessment, response, and reporting, but they are not accountable for the risk and its monitoring. References = CRISC Review Manual, 7th Edition, page 101.

NEW QUESTION # 568

A risk manager has determined there is excessive risk with a particular technology. Who is the BEST person to own the unmitigated risk of the technology?

- A. Chief financial officer

- Answer: B**

The BEST way to justify the risk mitigation actions recommended in a risk assessment would be to:

- Answer: A**

Explanation/Reference:

NEW QUESTION # 570

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