

# Pass-Sure CRISC Test Guide - Pass CRISC Exam

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## **CRISC Exam Questions and** **Answers 100% Pass**

The potential loss to an area due to the occurrence of an adverse event - ✓✓exposure

An accurate bit-for-bit reproduction of the information contained on an electronic device or associated media, whose validity and integrity has been verified using an accepted algorithm (2 words) - ✓✓forensic copy

for each risk located in the risk register, it should at a minimum include \_\_\_\_\_ - ✓✓date, description, impact, probability, risk score, mitigation action and owner

main reference for all risk-related information, supporting risk-related decisions such as risk response activities and their prioritization - ✓✓risk register

Preparing the risk management strategy is a \_\_\_\_\_ activity - ✓✓internal audit

key to achieving an effective risk management capability. - ✓✓joint planning across the three lines of defense

control execution is generally the responsibility of the \_\_\_\_\_ line of defense - ✓✓first

Internal control reporting is carried by the \_\_\_\_\_ line of defense - ✓✓first

Assurance functions are generally delivered by the \_\_\_\_\_ line of defense - ✓✓third

The \_\_\_\_\_ line of defense includes compliance, ethics and risk management and is intended to provide guidance. - ✓✓second

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The CRISC certification exam consists of four domains: Risk Identification, Assessment, and Evaluation; Risk Response; Risk Monitoring; and Information Systems Control Design and Implementation. CRISC exam consists of 150 multiple-choice questions and candidates have four hours to complete the exam. To be eligible to take the CRISC certification exam, candidates must have a minimum of three years of experience in the fields of IT risk management and information systems control.

The CRISC Certification Exam is designed for professionals who have experience in identifying and managing risks within the information systems environment. This includes IT professionals, risk management professionals, compliance professionals, and business analysts, among others. CRISC exam evaluates the candidate's knowledge of risk management principles, as well as their ability to apply these principles in real-world situations.

## CRISC Actualtest, Latest CRISC Test Camp

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The CRISC certification covers four key domains: IT risk identification, IT risk assessment, risk response and mitigation, and risk and control monitoring and reporting. CRISC exam tests candidates' knowledge of these domains and their ability to apply this knowledge to real-world situations. The CRISC certification is highly regarded by employers and demonstrates that an individual has the knowledge and skills required to manage risks associated with information systems. In addition to enhancing career prospects, the CRISC Certification provides individuals with the confidence and expertise required to effectively manage information systems risk within their organizations.

## ISACA Certified in Risk and Information Systems Control Sample Questions (Q36-Q41):

### NEW QUESTION # 36

FISMA requires federal agencies to protect IT systems and data. How often should compliance be audited by an external organization?

- A. Quarterly
- B. Never
- C. Every three years
- D. **Annually**

**Answer: D**

Explanation:

Section: Volume B

Explanation

Explanation:

Inspection of FISMA is required to be done annually. Each year, agencies must have an independent evaluation of their program. The objective is to determine the effectiveness of the program. These evaluations include:

\* Testing for effectiveness: Policies, procedures, and practices are to be tested. This evaluation does not test every policy, procedure, and practice. Instead, a representative sample is tested.

\* An assessment or report: This report identifies the agency's compliance as well as lists compliance with FISMA. It also lists compliance with other standards and guidelines.

Incorrect Answers:

B, C, D: Auditing of compliance by external organization is done annually, not quarterly or every three years.

### NEW QUESTION # 37

Which of the following is MOST likely to be impacted as a result of a new policy which allows staff members to remotely connect to the organization's IT systems via personal or public computers?

- A. Key risk indicator (KRI)
- B. Risk appetite
- C. **Inherent risk**
- D. Risk tolerance

**Answer: C**

Explanation:

According to the Risk and Information Systems Control Study Manual, inherent risk is the risk that exists before any controls or mitigating factors are considered. Inherent risk is influenced by the nature and complexity of the business activities, the environment, and the technology involved. A new policy that allows staff members to remotely connect to the organization's IT systems via personal or public computers is likely to increase the inherent risk of the organization, as it introduces new threats and vulnerabilities that may compromise the confidentiality, integrity, and availability of the IT systems and data. For example, personal or public

computers may not have adequate security measures, such as antivirus software, firewalls, encryption, or authentication, and may expose the organization to malware, hacking, data leakage, or unauthorized access.

Therefore, the answer is B. Inherent risk. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 3, Section 3.1.1, Page 97. Remote Work: How to Secure Your Data

### NEW QUESTION # 38

An organization control environment is MOST effective when:

- A. controls perform as intended.
- B. controls are implemented consistently.
- C. control designs are reviewed periodically
- D. controls operate efficiently

**Answer: A**

### NEW QUESTION # 39

Effective risk communication BEST benefits an organization by:

- A. increasing participation in the risk assessment process.
- B. assisting the development of a risk register.
- C. improving the effectiveness of IT controls.
- D. helping personnel make better-informed decisions

**Answer: D**

Explanation:

Effective risk communication best benefits an organization by helping personnel make better-informed decisions. Risk communication is the process of exchanging information and opinions among stakeholders about the nature, magnitude, significance, or control of a risk. By communicating risk information clearly and consistently, the organization can enhance the understanding and awareness of the risk, and enable the personnel to make decisions that are aligned with the risk appetite and objectives of the organization. Assisting the development of a risk register, improving the effectiveness of IT controls, and increasing participation in the risk assessment process are other possible benefits, but they are not as important as helping personnel make better-informed decisions. References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 12; CRISC Review Manual, 6th Edition, page 215.

### NEW QUESTION # 40

You are the project manager of the GHY project for your company. This project has a budget of \$543,000 and is expected to last 18 months. In this project, you have identified several risk events and created risk response plans. In what project management process group will you implement risk response plans?

- A. Monitoring and Controlling
- B. In any process group where the risk event resides
- C. Planning
- D. Executing

**Answer: A**

Explanation:

Section: Volume D

Explanation:

The monitor and control project risk process resides in the monitoring and controlling project management process group. This process is responsible for implementing risk response plans, tracking identified risks, monitoring residual risks, identifying new risks, and evaluating risk process effectiveness through the project.

Incorrect Answers:

B: Risk response plans are implemented as part of the monitoring and controlling process group.

C: Risk response plans are not implemented as part of project planning.

D: Risk response plans are not implemented as part of project execution.

## NEW QUESTION # 41

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