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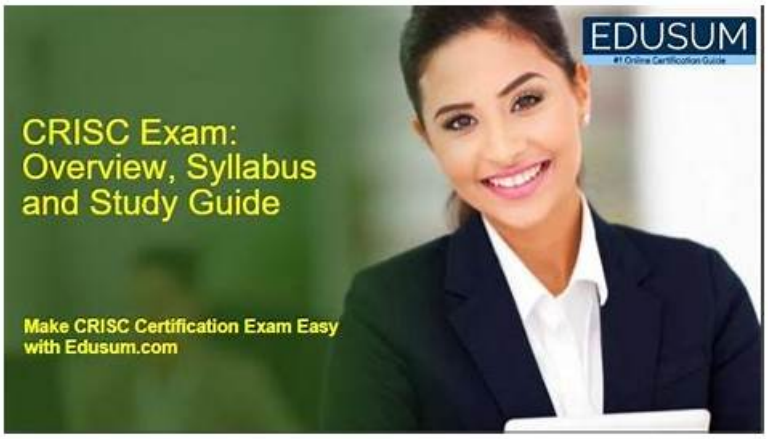

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1829-Q1834):

NEW QUESTION # 1829
Which of the following is the GREATEST benefit for an organization with a strong risk awareness culture?

- A. Using more risk specialists
- B. Reducing the involvement by senior management
- C. Discussing and managing risk as a team
- D. Reducing the need for risk policies and guidelines

Answer: C

Explanation:
Discussing and managing risk as a team is the greatest benefit for an organization with a strong risk awareness culture, as it enables the organization to share and communicate the risk information and knowledge among all the stakeholders, and to collaborate and coordinate the risk management activities and

responsibilities. Discussing and managing risk as a team can also help to foster a positive and proactive attitude toward risk, and to align the risk management process with the organization's strategy and objectives. Discussing and managing risk as a team can also enhance the risk governance and accountability, and support the risk learning and improvement. References = Most Asked CRISC Exam Questions and Answers. CRISC: Certified in Risk & Information Systems Control Sample Questions, Question 252. ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, Question 252. CRISC by Isaca Actual Free Exam Q&As, Question 9.

NEW QUESTION # 1830
Which of the following would be of GREATEST concern to a risk practitioner reviewing current key risk indicators (KRIs)?

- A. The KRIs are not automated.
- B. The KRIs are not quantitative.
- C. The KRIs' source data lacks integrity.
- D. The KRIs do not allow for trend analysis.

Answer: C

NEW QUESTION # 1831
The MAIN purpose of a risk register is to:

- A. promote an understanding of risk across the organization.
- B. document the risk universe of the organization.
- C. identify stakeholders associated with risk scenarios.
- D. enable well-informed risk management decisions.

Answer: D

Explanation:
The main purpose of a risk register is to enable well-informed risk management decisions by providing a comprehensive and up-to-date record of all the identified risks, their analysis, and their responses. A risk register is a tool that helps to document, monitor, and communicate the status and outcome of risk management activities. A risk register also facilitates the review and evaluation of the effectiveness of risk management processes and controls. Documenting the risk universe, promoting an understanding of risk, and identifying stakeholders are possible benefits of a risk register, but they are not the main purpose. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 2, Section 2.1.1.3, page 531
1: ISACA Certified in Risk and Information Systems Control (CRISC) Exam Guide, Answer to Question 640.

NEW QUESTION # 1832
Which of the following is the result of a realized risk scenario?

- A. Loss event
- B. Technical event
- C. Threat event
- D. Vulnerability event

Answer: A

Explanation:
The result of a realized risk scenario is a loss event. A loss event is an occurrence that causes harm or damage to the organization's assets, resources, or reputation. A loss event is also known as an incident or a breach. A loss event is the outcome of a risk scenario, which is a description of a possible situation or event that could affect the organization's objectives or operations. A risk scenario consists of three elements: a threat, a vulnerability, and an impact. A threat is a potential source of harm or damage. A vulnerability is a weakness or flaw that could be exploited by a threat. An impact is the consequence or effect of a threat exploiting a vulnerability. A risk scenario is realized when a threat exploits a vulnerability and causes an impact, which results in a loss event. The other options are not the result of a realized risk scenario, although they may be part of a risk scenario. A technical event, a threat event, and a vulnerability event are all types of events that could occur in a risk scenario, but they are not the final outcome or result of a risk scenario. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.2.1, page 4-13.

NEW QUESTION # 1833
Which of the following is the PRIMARY reason to ensure policies and standards are properly documented within the risk management process?

- A. It facilitates the use of a framework for risk management.
- B. It establishes a means for senior management to formally approve risk practices.
- C. It encourages risk-based decision making for stakeholders.
- D. It provides a basis for benchmarking against industry standards.

Answer: B

Explanation:
Policies and standards are important components of the risk management process, as they define the objectives, expectations, and requirements for managing risk within the organization. Policies and standards are also the means by which senior management formally approves and communicates the risk practices to the stakeholders, ensuring that the risk management process is aligned with the organizational strategy, culture, and values. Policies and standards also provide the authority and accountability for the risk management roles and responsibilities, as well as the criteria and metrics for measuring and reporting risk performance.

NEW QUESTION # 1834
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