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## CRISC EXAM DUMPS

- EXAM CODE: CRISC
- EXAM NAME: CERTIFIED IN RISK AND INFORMATION SYSTEMS CONTROL
- CERTIFICATION PROVIDER: ISACA
- CORRESPONDING CERTIFICATIONS: ISACA CERTIFICATION - CRISC

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For ISACA CRISC exam applicants who don't always have access to the internet, desktop-based practice exam software is appropriate. This ISACA CRISC practice test software is compatible with Windows computers. Much like the web-based practice exam, our desktop practice test simulates the actual test. This Certified in Risk and Information Systems Control (CRISC) exam simulation software has the same features as our web-based practice exam, including most probable real exam questions, customizable practice test sessions, and quick result on how you did. To eliminate mistakes and exam anxiety, we advise using this ISACA CRISC practice test software.

ISACA CRISC (Certified in Risk and Information Systems Control) Certification Exam is designed for professionals who work in the field of risk management and information systems control. Certified in Risk and Information Systems Control certification is highly valued in the industry and is recognized globally. CRISC exam is designed to test the candidate's knowledge, skills, and abilities in the areas of risk identification, assessment, response, and control. CRISC exam is rigorous and requires a significant amount of preparation and study to pass.

ISACA CRISC (Certified in Risk and Information Systems Control) exam is a certification that validates the knowledge and skills of professionals responsible for identifying, assessing, and mitigating risks related to information systems. The CRISC credential is globally recognized and highly valued in the field of information technology, as it demonstrates that the holder has a deep understanding of risk management principles and practices, as well as the ability to apply them in various contexts.

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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q77-Q82):

### NEW QUESTION # 77

An organization plans to migrate sensitive information to a public cloud infrastructure. Which of the following is the GREATEST security risk in this scenario?

- A. System downtime does not meet the organization's thresholds.
- B. Data may be commingled with other tenants' data.
- C. The infrastructure will be managed by the public cloud administrator.
- D. The cloud provider is not independently certified.

**Answer: B**

Explanation:

The greatest security risk in this scenario is that data may be commingled with other tenants' data on the public cloud infrastructure. Data commingling occurs when data from different sources or customers are mixed together without proper segregation or encryption. This may result in data leakage, unauthorized access, or loss of confidentiality and integrity. Data commingling is a common challenge in public cloud environments, where multiple customers share the same physical resources and network. System downtime, infrastructure management, and cloud provider certification are also potential risks in this scenario, but they are not as great as data commingling. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 5, Section 5.2.1.1, page 2451

1: ISACA Certified in Risk and Information Systems Control (CRISC) Exam Guide, Answer to Question 638.

### NEW QUESTION # 78

Tom works as a project manager for BlueWell Inc. He is determining which risks can affect the project. Which of the following inputs of the identify risks process is useful in identifying risks, and provides a quantitative assessment of the likely cost to complete the scheduled activities?

- A. Risk management plan
- **B. Activity cost estimates**
- C. Activity duration estimates
- D. Cost management plan

**Answer: B**

Explanation:

Section: Volume C

Explanation:

The activity cost estimates review is valuable in identifying risks as it provides a quantitative assessment of the expected cost to complete the scheduled activities and is expressed as a range, with a width of the range indicating the degrees of risk.

Incorrect Answers:

A: The activity duration estimates review is valuable in identifying risks associated to the time allowances for the activities or projects as a whole, with a width of the range indicating the degrees of risk.

B: This is the output of plan risk management process. A Risk management plan is a document arranged by a project manager to estimate the effectiveness, predict risks, and build response plans to mitigate them. It also consists of the risk assessment matrix.

C: The cost management plan sets how the costs on a project are managed during the project's lifecycle. It defines the format and principles by which the project costs are measured, reported, and controlled. The cost management plan identifies the person responsible for managing costs, those who have the authority to approve changes to the project or its budget, and how cost performance is quantitatively calculated and reported upon.

### NEW QUESTION # 79

Which of the following management actions will MOST likely change the likelihood rating of a risk scenario related to remote network access?

- A. Updating remote desktop software
- B. Updating the organizational policy for remote access
- **C. Implementing multi-factor authentication (MFA)**
- D. Creating metrics to track remote connections

**Answer: C**

Explanation:

Implementing multi-factor authentication (MFA) directly reduces the likelihood of unauthorized access by adding an extra layer of verification to remote network access. ISACA and CRISC materials emphasize that technical controls (e.g., MFA) meaningfully reduce the probability of threat scenarios involving remote access

### NEW QUESTION # 80

Which of the following is the PRIMARY benefit of integrating risk and security requirements in an

organization's enterprise architecture (EA)?

- A. Reduction in the number of test cases in the acceptance phase
- **B. Consistent management of information assets**
- C. Adherence to legal and compliance requirements
- D. Establishment of digital forensic architectures

**Answer: B**

Explanation:

Integrating risk and security requirements in an organization's enterprise architecture (EA) helps to ensure that information assets are consistently managed throughout their life cycle, and that the risks associated with them are identified and mitigated. (Risk and Information Systems Control Review Questions, Answers & Explanations Manual, 5th Edition, page 112)

### NEW QUESTION # 81

When evaluating enterprise IT risk management it is MOST important to:

- A. review alignment with the organization's investment plan
- B. report identified IT risk scenarios to senior management
- **C. confirm the organization's risk appetite and tolerance**
- D. create new control processes to reduce identified IT risk scenarios

**Answer: C**

Explanation:

Enterprise IT risk management is the process of identifying, analyzing, evaluating, and treating the IT-related risks that may affect the organization's objectives, operations, or assets<sup>1</sup>. Enterprise IT risk management should be aligned with the organization's overall risk management framework and strategy, and support the organization's value creation and protection<sup>2</sup>.

When evaluating enterprise IT risk management, it is most important to confirm the organization's risk appetite and tolerance. Risk appetite is the amount and type of risk that an organization is willing to take in order to meet its strategic objectives<sup>3</sup>. Risk tolerance is the acceptable level of variation that an organization is willing to accept around its risk appetite<sup>4</sup>. By confirming the organization's risk appetite and tolerance, the evaluation can:

Ensure that the enterprise IT risk management is consistent and compatible with the organization's risk culture and vision

Provide clear and measurable criteria and boundaries for assessing and prioritizing the IT risks and their impacts

Guide the selection and implementation of the appropriate risk responses and controls that balance the costs and benefits of risk mitigation

Enable the monitoring and reporting of the IT risk performance and outcomes, and the adjustment of the IT risk strategy and objectives as needed<sup>5</sup>

References = Enterprise IT Risk Management - ISACA, Enterprise Risk Management - Wikipedia, Risk Appetite - COSO, Risk Tolerance - COSO, Risk Appetite and Tolerance - IRM

### NEW QUESTION # 82

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