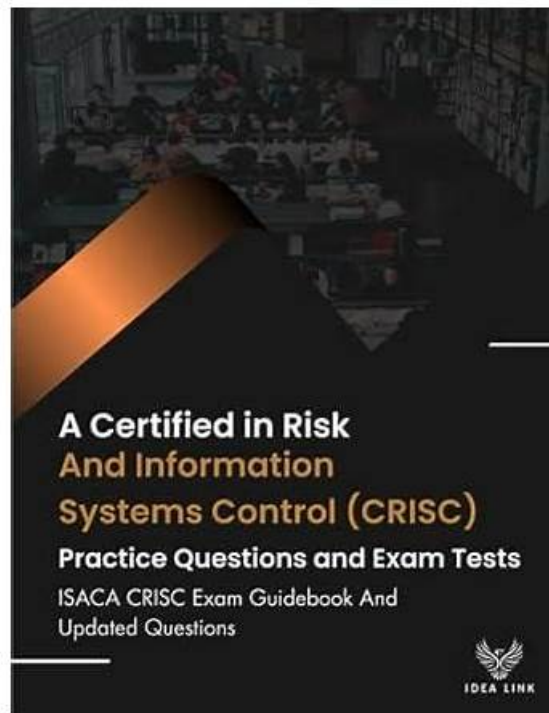


# 2026 CRISC Hot Questions - Latest ISACA Reliable CRISC Test Objectives: Certified in Risk and Information Systems Control



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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.

The Certified in Risk and Information Systems Control (CRISC) certification exam is a globally recognized certification for professionals in the field of information systems and security. Certified in Risk and Information Systems Control certification is provided by ISACA (Information Systems Audit and Control Association), a non-profit organization that provides education and certification to professionals in the field of information technology and security.

## Using CRISC Hot Questions - Get Rid Of Certified in Risk and Information Systems Control

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### Exam Syllabus

The ISACA CRISC Exam is aimed at those professionals who want to build a career in the field of IT and, in particular, in the risk management domain. The test validates that the candidates possess the basic knowledge and skills in the area of risk and information systems control. The topics covered in the exam are highlighted below:

#### Information Technology Risk Identification: 27%

- Create an IT risk register for documenting an identified IT risk scenario and incorporate the same in the risk profile of the enterprise;
- Develop in-depth IT risk scenarios according to available data to establish potential effects on the enterprise objectives and operations;
- Recognize risk appetite and tolerance as defined by the key stakeholders and senior leadership to align with the business objectives.
- Identify the domain of IT risk and contribute to the IT risk management strategy execution to support the business objectives while aligning with the enterprise risk management strategy;
- Identify possible vulnerabilities and threats to people, process, and technology of an organization;

### ISACA Certified in Risk and Information Systems Control Sample Questions (Q41-Q46):

#### NEW QUESTION # 41

All business units within an organization have the same risk response plan for creating local disaster recovery plans. In an effort to achieve cost effectiveness, the BEST course of action would be to:

- A. outsource disaster recovery to an external provider
- B. centralize the risk response function at the enterprise level
- C. evaluate opportunities to combine disaster recovery plans
- D. select a provider to standardize the disaster recovery plans

Answer: C

#### NEW QUESTION # 42

An organization is considering a cloud service provider (CSP) that is headquartered in a foreign country. The risk practitioner discovers that the provider is subject to foreign legislation that may conflict with the organization's local data privacy laws. What should be the organization's FIRST course of action?

- A. Conduct a risk assessment and develop mitigation options.
- B. Accept the risk because foreign legislation does not apply to the organization.
- C. Terminate the current cloud contract and migrate to a local cloud provider.
- D. Ensure compliance with local legislation because it has a higher priority.

Answer: A

Explanation:

When regulatory conflicts arise, the best practice is to conduct a comprehensive risk assessment to understand the impact and develop appropriate mitigation strategies. Immediate termination may be premature without understanding options, and accepting

risk without assessment may expose the organization to legal or compliance issues. Prioritizing compliance requires understanding the full scope of risks and controls necessary#5:35, 5:48 CRISC\_SentenceinNOTE30.pptx#.

#### NEW QUESTION # 43

A teaming agreement is an example of what type of risk response?

- **A. Explanation:**  
Teaming agreements are often comes under sharing risk response, as they involves joint ventures to realize an opportunity that an organization would not be able to seize otherwise. Sharing response is where two or more entities share a positive risk. Teaming agreements are good example of sharing the reward that comes from the risk of the opportunity.
- **B. Share**
- **C. Mitigation**
- **D. is incorrect.** Acceptance is a risk response that is appropriate for positive or negative risk events. It does not pursue the risk, but documents the event and allows the risk to happen. Often acceptance is used for low probability and low impact risk events.
- **E. is incorrect.** Transference is a negative risk response where the project manager hires a third party to own the risk event.
- **F. Acceptance**
- **G. Transfer**

**Answer: A,B,D,E**

Explanation:

is incorrect. Risk mitigation attempts to reduce the probability of a risk event and its impacts to an acceptable level. Risk mitigation can utilize various forms of control carefully integrated together.

#### NEW QUESTION # 44

An organization recently implemented a cybersecurity awareness program that includes phishing simulation exercises for all employees. What type of control is being utilized?

- **A. Preventive**
- **B. Compensating**
- **C. Detective**
- **D. Deterrent**

**Answer: D**

Explanation:

Implementing a cybersecurity awareness program that includes phishing simulation exercises is an example of a deterrent control.

Deterrent Control:

Definition: Deterrent controls are designed to discourage individuals from performing undesirable activities by making them aware of the consequences or increasing the perceived risk of detection.

Phishing Simulations: By conducting phishing simulations, employees are made aware of phishing threats and are educated on recognizing and avoiding such attacks. This reduces the likelihood of them falling victim to real phishing attempts.

Purpose and Impact:

Behavioral Change: The primary goal is to change the behavior of employees, making them more vigilant and less likely to engage with phishing emails.

Awareness and Training: These simulations act as a continuous training tool, reinforcing the importance of cybersecurity and deterring careless actions.

References:

The CISM Review Manual and various cybersecurity guidelines highlight phishing simulations as an effective deterrent control to enhance employee awareness and reduce the risk of successful phishing attacks .

#### NEW QUESTION # 45

Which of the following is the BEST method of creating risk awareness in an organization?

