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ISACA CRISC (Certified in Risk and Information Systems Control) Exam is a globally recognized certification that focuses on information systems risk management. Certified in Risk and Information Systems Control certification is designed for professionals who are responsible for managing and mitigating risks associated with information systems. The CRISC Certification is aimed at individuals who work in the fields of IT risk management, information security, and IT governance.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q670-Q675):

NEW QUESTION # 670
Which of the following BEST prevents control gaps in the Zero Trust model when implementing in the environment?

- A. Starting with a large initial scope
- B. Establishing a robust technical architecture
- C. Utilizing rapid development during implementation
- D. Relying on multiple solutions for Zero Trust

Answer: B

Explanation:
Zero Trust Model:
* Zero Trust security model assumes that threats can exist both inside and outside the network. Every access request must be authenticated, authorized, and encrypted.
Preventing Control Gaps:
* A robust technical architecture ensures comprehensive and consistent security controls across the entire network.
* It integrates various security measures, such as microsegmentation, strong authentication, continuous monitoring, and least privilege access, to create a unified defense strategy.
Other Options:
* Relying on Multiple Solutions: Can lead to fragmentation and inconsistencies in security controls.
* Utilizing Rapid Development: May introduce vulnerabilities if security is not properly integrated.
* Starting with a Large Initial Scope: Can be overwhelming and difficult to manage effectively, leading to potential gaps.
References:
* The CISSP Study Guide emphasizes the importance of a strong and cohesive technical architecture in implementing Zero Trust effectively (Sybex CISSP Study Guide, Chapter 8: Principles of Security
* Models, Design, and Capabilities) .

NEW QUESTION # 671
Which of following is NOT used for measurement of Critical Success Factors of the project?

- A. Customer service
- B. Productivity
- C. Quantity
- D. Quality

Answer: C

Explanation:
Section: Volume C
Explanation/Reference:
Incorrect Answers:
A, B, D: Productivity, quality and customer service are used for evaluating critical service factor of any particular project.

NEW QUESTION # 672
Which of the following provides the MOST up-to-date information about the effectiveness of an organization's overall IT control environment?

- A. Key performance indicators (KPIs)
- B. Risk heat maps

- C. Periodic penetration testing
- D. Internal audit findings

Answer: C

NEW QUESTION # 673
Periodically reviewing and updating a risk register with details on identified risk factors PRIMARILY helps to:

- A. aggregate risk scenarios identified across different business units
- B. build a threat profile of the organization for management review
- C. provide a current reference to stakeholders for risk-based decisions
- D. minimize the number of risk scenarios for risk assessment

Answer: C

Explanation:
Section: Volume D
Explanation/Reference:

NEW QUESTION # 674
What is the BEST information to present to business control owners when justifying costs related to controls?

- A. Loss event frequency and magnitude
- B. Industry benchmarks and standards
- C. The previous year's budget and actuals
- D. Return on IT security-related investments

Answer: D

Explanation:
The best information to present to business control owners when justifying costs related to controls is the return on IT security-related investments, because this shows the value and benefits of the controls in relation to their costs. Return on IT security-related investments is a metric that measures the effectiveness and efficiency of IT security controls by comparing the amount of money saved or gained from preventing or mitigating IT-related risks with the amount of money spent on implementing and maintaining the controls. By presenting this information, business control owners can see how the controls contribute to the achievement of the business objectives, such as reducing losses, increasing revenues, enhancing customer satisfaction, or improving compliance. This information can also help business control owners to prioritize and allocate resources for the most critical and beneficial controls, and to optimize the balance between risk and return.
References = Cost Control: How Businesses Use It to Increase Profits

NEW QUESTION # 675
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