CRISC入門知識 & CRISC的中関連問題

さらに、MogiExam CRISCダンプの一部が現在無料で提供されています：https://drive.google.com/open?id=1PAblPIIJYstSEPoG5OuLOK5jpN6wOhqS

現在IT技術会社に通勤しているあなたは、ISACAのCRISC試験認定を取得しましたか？CRISC試験認定は給料の増加とジョブのプロモーションに役立ちます。短時間でCRISC試験に一発合格したいなら、我々社のISACAのCRISC資料を参考しましょう。また、CRISC問題集に疑問があると、メールで問い合わせてください。

ISACA CRISC（リスクおよび情報システム制御の認定）認定試験は、情報システム（IS）およびテクノロジーリスク管理の分野でのキャリアを促進しようとする専門家にとって非常に人気のある認定です。CRISC認定は、情報と技術システムに関連するリスクを管理および緩和するために必要なスキルと知識を検証するように設計されています。この試験は、ITリスク管理、ITガバナンス、情報セキュリティの分野で経験がある専門家を対象としています。

試験を受けるためには、候補者はリスクマネジメントまたは情報システムコントロールの分野で少なくとも3年の経験を持ち、これらの分野の原則と実践の固体な理解を持っている必要があります。さらに、候補者は特定の教育要件を満たし、ISACAの職業倫理規定に従うことに同意する必要があります。

>> CRISC入門知識 <<

CRISC的中関連問題、CRISC日本語版問題解説

ISACAのCRISC認定試験と言ったら、人々は迷っています。異なる考えがありますが、要約は試験が大変難しいことです。ISACAのCRISC認定試験は確かに難しい試験ですが、MogiExamを選んだら、これは大丈夫です。MogiExamのISACAのCRISC試験トレーニング資料は受験生としてのあなたが欠くことができない資料です。それは受験生のために特別に作成したものですから、１００パーセントの合格率を保証します。信じないになら、MogiExamのサイトをクリックしてください。購入する人々が大変多いですから、あなたもミスしないで速くショッピングカートに入れましょう。

ISACA Certified in Risk and Information Systems Control 認定 CRISC 試験問題 (Q340-Q345):

質問 # 340
During an IT department reorganization, the manager of a risk mitigation action plan was replaced. The new manager has begun implementing a new control after identifying a more effective option. Which of the following is the risk practitioner's BEST course of action?

- A. Seek approval from the previous action plan manager

- B. Modify the action plan in the risk register
- C. Communicate the decision to the risk owner for approval
- D. Identify an owner for the new control

正解：**D**

解説：
Section: Volume D

質問 # 341
Which of the following is the MAIN benefit to an organization using key risk indicators (KRIs)?

- A. KRIs provide a basis to set the risk appetite for an organization
- B. KRIs signal that a change in the control environment has occurred.
- C. KRIs assist in the preparation of the organization's risk profile.
- D. KRIs provide an early warning that a risk threshold is about to be reached.

正解：**D**

解説：
The main benefit of using key risk indicators (KRIs) for an organization is that they provide an early warning that a risk threshold is about to be reached. KRIs are metrics that measure the likelihood and impact of risks, and help monitor and prioritize the most critical risks. KRIs also help to trigger timely and appropriate risk responses, before the risk becomes unmanageable or unacceptable. The other options are not the main benefit of using KRIs, although they may be secondary benefits or outcomes. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.4.1, page 4-36.

質問 # 342
Which of the following is the most accurate definition of a project risk?

- A. Explanation:
  Risk is an uncertain event or condition that, if it occurs, has an effect on at least one project objective. Project risk is concerned with the expected value of one or more results of one or more future events in a project. It is an uncertain condition that, if it occurs, has an effect on at least one project objective. Objectives can be scope, schedule, cost, and quality. Project risk is always in the future.
- B. It is an uncertain event or condition within the project execution.
- C. is incorrect. Risk is not unknown, it is uncertain; in addition, the event can affect at least one project objective - not just the project scope.
- D. It is an unknown event that can affect the project scope.
- E. It is an uncertain event that can affect at least one project objective.
- F. It is an uncertain event that can affect the project costs.
- G. is incorrect. This statement is almost true, but the event does not have to happen within project execution.

正解：**A、C、E、G**

解説：
is incorrect. Risks can affect time, costs, or scope, rather affecting only cost.

質問 # 343
Which of the following is the MOST important data source for monitoring key risk indicators (KRIs)?

- A. Automated logs collected from different systems
- B. Audit reports from internal information systems audits
- C. Directives from legal and regulatory authorities
- D. Trend analysis of external risk factors

正解：**A**

解説：
* Key risk indicators (KRIs) are metrics that help organizations monitor and evaluate the level of risk they are exposed to. They provide early warning signals of potential issues that could affect the achievement of organizational goals12.
* The most important data source for monitoring KRIs is automated logs collected from different systems, which are records that capture and store the details and history of the transactions or activities that are performed by the organization's processes, systems, or controls34.
* Automated logs collected from different systems are the most important data source because they provide timely and accurate data and information on the performance and status of the organization's operations, and enable the detection and reporting of any deviations, anomalies, or issues that may indicate a risk event34.
* Automated logs collected from different systems are also the most important data source because they support the accountability and auditability of the organization's operations, and facilitate the investigation and resolution of any risk event34.
* The other options are not the most important data sources, but rather possible inputs or factors that may influence or affect the KRIs. For example:
* Directives from legal and regulatory authorities are documents that provide the expectations and obligations of the external authorities or bodies that govern or oversee the organization's activities and operations, such as laws, regulations, standards, or contracts5 . However, these documents are not the most important data source because they do not directly measure or monitor the level of risk exposure, but rather provide the criteria or framework for risk compliance5 .
* Audit reports from internal information systems audits are documents that provide the findings and recommendations of the independent and objective assessment of the adequacy and effectiveness of the organization's information systems, processes, and controls . However, these documents are not the most important data source because they do not directly measure or monitor the level of risk exposure, but rather provide the assurance or improvement for risk management .
* Trend analysis of external risk factors is a technique that involves analyzing and forecasting the changes and impacts of the external factors that influence the organization's operations, such as technology, competition, regulation, or customer behavior . However, this technique is not the most important data source because it does not directly measure or monitor the level of risk exposure, but rather provide the insight or prediction for risk identification . References =
* 1: Key Risk Indicators: A Practical Guide | SafetyCulture1
* 2: Key risk indicator - Wikipedia2
* 3: Database Activity Monitoring - Wikipedia3
* 4: Database Activity Monitoring (DAM) | Imperva4
* 5: Regulatory Compliance - Wikipedia5
* : Regulatory Compliance Management Software | MetricStream
* : IT Audit and Assurance Standards, ISACA, 2014
* : IT Audit and Assurance Guidelines, ISACA, 2014
* : Trend Analysis - Investopedia
* : Trend Analysis: A Definition and Examples

質問 # 344
Which of the following is performed after a risk assessment is completed?

- A. Defining risk taxonomy
- B. Identifying vulnerabilities
- C. Conducting an impact analysis
- D. Defining risk response options

正解：D

質問 # 345
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ISACAのCRISC認定試験は今IT業界の人気試験で多くのIT業界の専門の人士がITの関連の認証試験を取りたいです。ISACAの認証試験の合格書を取ってから更にあなたのIT業界での仕事にとても助けがあると思います。

CRISC的中関連問題：https://www.mogiexam.com/CRISC-exam.html

- CRISC試験の準備方法 | 実際的なCRISC入門知識試験 | 実用的なCertified in Risk and Information Systems Control的中関連問題 🎈 「 www.mogiexam.com 」の無料ダウンロード🎉 CRISC 🎈ページが開きますCRISC試験内容
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てくださいCRISC赤本勉強

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- CRISC学習教材 □ CRISC学習資料 □ CRISC資格認定試験 □ 検索するだけで「 www.goshiken.com 」から ➡ CRISC □を無料でダウンロードCRISC対応問題集
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- myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, knauder.alboompro.com, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, bbs.t-firefly.com, Disposable vapes

P.S. MogiExamがGoogle Driveで共有している無料かつ新しいCRISCダンプ：https://drive.google.com/open? id=1PAblPIIJYstSEPoG5OuLOK5jpN6wOhqS