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ISACA CRISC (Certified in Risk and Information Systems Control) Exam is a globally recognized certification that validates the skills and knowledge of professionals in the field of information systems risk management. The CRISC certification is designed for individuals who are responsible for identifying and managing IT risks within their organization. Certified in Risk and Information Systems Control certification demonstrates an individual's ability to design, implement, monitor and maintain effective risk management programs that align with business goals and objectives.

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ISACA CRISC (Certified in Risk and Information Systems Control) Certification Exam is a globally recognized certification for professionals involved in the management of IT risk and information systems (IS) control. Certified in Risk and Information Systems Control certification exam validates the candidate's knowledge and skills required to identify, evaluate, and manage IT risk and implement and maintain effective IS controls.

The CRISC certification is globally recognized and is highly valued by employers. It is considered a leading credential for IT professionals who are looking to advance their careers in risk management and IT governance. Certified in Risk and Information Systems Control certification demonstrates the candidate's expertise in assessing and managing risks associated with IT systems, infrastructure, and software. CRISC Certification holders are in high demand and are well-compensated for their skills and expertise in the IT risk management field.

## ISACA Certified in Risk and Information Systems Control Sample Questions (Q542-Q547):

### NEW QUESTION # 542

Which of the following is the MAIN reason to continuously monitor IT-related risk?

- A. To update the risk register to reflect changes in levels of identified and new IT-related risk

- B. To redefine the risk appetite and risk tolerance levels based on changes in risk factors
- C. To help identify root causes of incidents and recommend suitable long-term solutions
- **D. To ensure risk levels are within acceptable limits of the organization's risk appetite and risk tolerance**

**Answer: D**

Explanation:

Section: Volume D

#### **NEW QUESTION # 543**

Which of the following is the **ULTIMATE** goal of conducting a privacy impact analysis (PIA)?

- A. To develop a customer notification plan
- **B. To identify gaps in data protection controls**
- C. To determine gaps in data identification processes
- D. To identify personally identifiable information (PII)

**Answer: B**

Explanation:

The ultimate goal of conducting a privacy impact analysis (PIA) is to identify gaps in data protection controls, as it involves assessing the privacy risks and impacts of collecting, using, storing, and disclosing personally identifiable information (PII), and determining the adequacy and effectiveness of the existing or proposed controls to mitigate those risks and impacts. Developing a customer notification plan, identifying PII, and determining gaps in data identification processes are possible steps or outcomes of conducting a PIA, but they are not the ultimate goal, as they do not address the root cause or solution of the privacy issues. References = CRISC Review Manual, 7th Edition, page 155.

#### **NEW QUESTION # 544**

When performing a risk assessment of a new service to support a new Business process, which of the following should be done **FRST10** ensure continuity of operations?

- A. Review incident response procedures
- B. Evaluate the probability of risk events
- **C. a identify conditions that may cause disruptions**
- D. Define metrics for restoring availability

**Answer: C**

Explanation:

The first step to ensure continuity of operations when performing a risk assessment of a new service to support a new business process is to identify the conditions that may cause disruptions to the service or the process. This is because identifying the potential sources, causes, and scenarios of disruptions helps to determine the impact and likelihood of the risks, and to select the appropriate risk responses and recovery strategies. The other options are not the first steps, although they may also be part of the risk assessment process. Reviewing incident response procedures, evaluating the probability of risk events, and defining metrics for restoring availability are examples of subsequent steps that depend on the identification of the conditions that may cause disruptions. References = CRISC: Certified in Risk & Information Systems Control Sample Questions

#### **NEW QUESTION # 545**

Which of the following is the **PRIMARY** objective of aggregating the impact of IT risk scenarios and reflecting the results in the enterprise risk register?

- A. To ensure IT risk appetite is communicated across the organization
- B. To ensure IT risk scenarios are consistently assessed within the organization
- C. To ensure IT risk ownership is assigned at the appropriate organizational level
- **D. To ensure IT risk impact can be compared to the IT risk appetite**

**Answer: D**

Explanation:

The primary objective of aggregating the impact of IT risk scenarios and reflecting the results in the enterprise risk register is to ensure IT risk impact can be compared to the IT risk appetite, as it enables the organization to measure and evaluate the overall level and exposure of the IT risk, and to align and prioritize the IT risk response and strategy with the organizational objectives and regulations. The other options are not the primary objectives, as they are more related to the communication, assignment, or assessment of the IT risk scenarios, respectively, rather than the aggregation or reflection of the IT risk scenarios. References = CRISC Review Manual, 7th Edition, page 109.

#### NEW QUESTION # 546

Which of the following is the GREATEST benefit of updating the risk register to include outcomes from a risk assessment?

- A. It maintains evidence of compliance with risk policy.
- B. It validates the organization's risk appetite.
- C. It helps to mitigate internal and external risk factors.
- **D. It facilitates timely risk-based decisions.**

**Answer: D**

Explanation:

Updating the risk register to include outcomes from a risk assessment is the greatest benefit because it enables the organization to prioritize and respond to the most significant risks in a timely manner. The risk register is a tool that records and tracks the current status of risks, their likelihood, impact, and response strategies. By updating the risk register with the results of a risk assessment, the organization can ensure that the risk information is accurate, relevant, and actionable. Maintaining evidence of compliance with risk policy, validating the organization's risk appetite, and helping to mitigate internal and external risk factors are all possible benefits of updating the risk register, but they are not the greatest benefit, as they do not directly support risk-based decision making. References = Risk and Information Systems Control Study Manual, Chapter 3, Section 3.2.1, page 83

#### NEW QUESTION # 547

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