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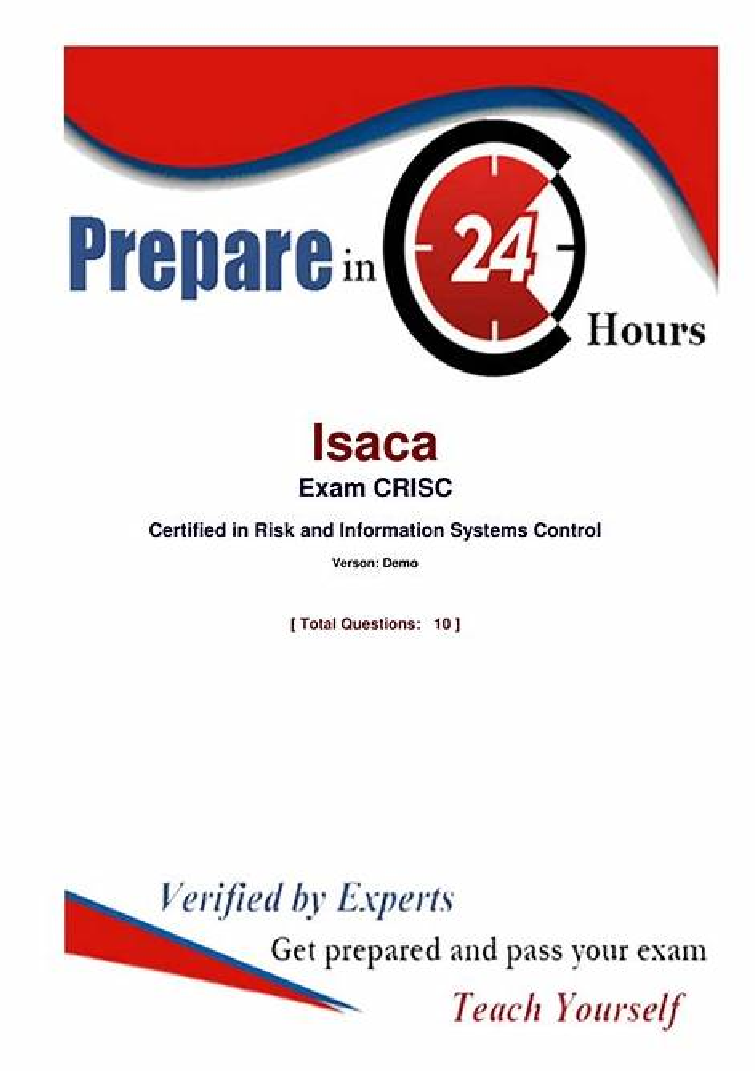

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Exam CRISC

Certified in Risk and Information Systems Control

Verson: Demo

[Total Questions: 10]

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1831-Q1836):

NEW QUESTION # 1831
An organization's IT infrastructure is running end-of-life software that is not allowed without exception approval. Which of the following would provide the MOST helpful information to justify investing in updated software?

- A. A cost-benefit analysis
- B. The risk management framework
  D, A roadmap of IT strategic planning
- C. The balanced scorecard

Answer: A

NEW QUESTION # 1832
The Identify Risk process determines the risks that affect the project and document their characteristics. Why should the project team members be involved in the Identify Risk process?

- A. Explanation:
  The project team members should be involved in the risk identification so that they will develop a sense of ownership and responsibility for the risk events and the associated risk responses. Identify Risks is the process of determining which risks may affect the project. It also documents risks' characteristics. The Identify Risks process is part of the Project RiskManagement knowledge area. As new risks may evolve or become known as the project progresses through its life cycle, Identify Risks is an iterative process. The process should involve the project team so that they can develop and maintain a sense of ownership and responsibility for the risks and associated risk response actions. Risk Register is the only output of this process.
- B. They are the individuals that will most likely cause and respond to the risk events.
- C. They are the individuals that are most affected by the risk events.
- D. They are the individuals that will have the best responses for identified risks events within the project.
- E. They are the individuals that will need a sense of ownership and responsibility for the risk events.

Answer: A,E

Explanation:
B, and A are incorrect. These are not the valid answers for thisQUESTION NO:

NEW QUESTION # 1833
Which of the following is MOST important for a risk practitioner to update when a software upgrade renders an existing key control ineffective?

- A. Audit engagement letter
- B. IT risk register
- C. Change control documentation
- D. Risk profile

Answer: B

NEW QUESTION # 1834
A risk assessment has identified that departments have installed their own WiFi access points on the enterprise network. Which of the following would be MOST important to include in a report to senior management?

- A. The network security policy

- B. The WiFi access point configuration
- C. Planned remediation actions
- D. Potential business impact

Answer: D

Explanation:
A risk assessment is a process of identifying, analyzing, and evaluating the risks that may affect the enterprise' s objectives and operations. It involves determining the likelihood and impact of various risk scenarios, and prioritizing them based on their significance and urgency.
A WiFi access point is a device that allows wireless devices to connect to a wired network using radio signals. It can provide convenience and flexibility for users, but it can also introduce security risks, such as unauthorized access, data leakage, malware infection, or denial of service attacks.
If departments have installed their own WiFi access points on the enterprise network, without proper authorization, configuration, or monitoring, it means that they have bypassed the network security policy and controls, and created potential vulnerabilities and exposures for the enterprise.
The most important information to include in a report to senior management is the potential business impact of this risk, which is the estimated loss or damage that the enterprise may suffer if the risk materializes. The potential business impact can be expressed in terms of financial, operational, reputational, or legal consequences, and it can help senior management to understand the severity and urgency of the risk, and to decide on the appropriate risk response and allocation of resources.
The other options are not the most important information to include in a report to senior management, because they do not convey the magnitude and significance of the risk, and they may not be relevant or actionable for senior management.
The network security policy is the set of rules and guidelines that define the security objectives, requirements, and responsibilities for the enterprise network. It is important to have a clear and comprehensive network security policy, and to ensure that it is communicated, enforced, and monitored across the enterprise, but it is not the most important information to include in a report to senior management, because it does not indicate the actual or potential impact of the risk, and it may not reflect the current or desired state of the network security.
The WiFi access point configuration is the set of parameters and settings that define the functionality, performance, and security of the WiFi access point. It is important to have a secure and consistent WiFi access point configuration, and to follow the best practices and standards for wireless network security, but it is not the most important information to include in a report to senior management, because it does not indicate the actual or potential impact of the risk, and it may not be relevant or understandable for senior management.
The planned remediation actions are the steps and measures that are intended to mitigate, transfer, avoid, or accept the risk, and to restore the normal operation and security of the enterprise network. It is important to have a feasible and effective plan for remediation actions, and to implement and monitor them in a timely and efficient manner, but it is not the most important information to include in a report to senior management, because it does not indicate the actual or potential impact of the risk, and it may not be feasible or appropriate without senior management's approval or support. References =
ISACA, CRISC Review Manual, 7th Edition, 2022, pp. 19-20, 23-24, 27-28, 31-32, 40-41, 47-48
ISACA, CRISC Review Questions, Answers & Explanations Database, 2022, QID 146

NEW QUESTION # 1835
When a risk cannot be sufficiently mitigated through manual or automatic controls, which of the following options will BEST protect the enterprise from the potential financial impact of the risk?

- A. Updating the IT risk registry
- B. Outsourcing the related business process to a third party
- C. Insuring against the risk
- D. Improving staff-training in the risk area

Answer: C

Explanation:
Explanation/Reference:
Explanation:
An insurance policy can compensate the enterprise up to 100% by transferring the risk to another company. Hence in this stem risk is being transferred.

Incorrect Answers:
A: Updating the risk registry (with lower values for impact and probability) will not actually change the risk, only management's perception of it.
C: Outsourcing the process containing the risk does not necessarily remove or change the risk. While on other hand, insurance will completely remove the risk.
D: Staff capacity to detect or mitigate the risk may potentially reduce the financial impact, but insurance allows for the risk to be mitigated up to 100%.

NEW QUESTION # 1836
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