

# 2026 ISACA CRISC: Certified in Risk and Information Systems Control First-grade Latest Materials



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## ISACA CRISC: Certified in Risk and Information Systems Control braindumps - Testking CRISC test

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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q1862-Q1867):

### NEW QUESTION # 1862

An organization is making significant changes to an application. At what point should the application risk profile be updated?

- **A. When reviewing functional requirements**
- B. During backlog scheduling
- C. Upon release to production
- D. After user acceptance testing (UAT)

**Answer: A**

Explanation:

The application risk profile should be updated when reviewing functional requirements. This will help to identify and assess the potential risks that may arise from the changes to the application, and to plan and implement appropriate risk responses. Updating the application risk profile at this stage will also help to

ensure that the changes are aligned with the organization's objectives, policies, and standards, and that they meet the stakeholders' expectations and needs. Updating the application risk profile after user acceptance testing, upon release to production, or during backlog scheduling are not the best points to update the risk profile, as they may be too late or too early to capture the relevant risks and their impacts. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 2, Section 2.1.1.1, page 511  
1: ISACA Certified in Risk and Information Systems Control (CRISC) Exam Guide, Answer to Question 655.

#### NEW QUESTION # 1863

Which of the following is MOST important to have in place to ensure the effectiveness of risk and security metrics reporting?

- A. Incident management policy.
- **B. Incident reporting procedures.**
- C. Organizational reporting process.
- D. Regularly scheduled audits.

**Answer: B**

Explanation:

Section: Volume D

Explanation/Reference:

#### NEW QUESTION # 1864

An IT risk practitioner has determined that mitigation activities differ from an approved risk action plan.

Which of the following is the risk practitioner's BEST course of action?

- A. Revert the implemented mitigation measures until approval is obtained
- B. Report the observation to the chief risk officer (CRO).
- **C. Validate the adequacy of the implemented risk mitigation measures.**
- D. Update the risk register with the implemented risk mitigation actions.

**Answer: C**

Explanation:

This can help to:

\* Ensure that the implemented measures are effective and efficient in reducing the risk level to an acceptable level, and that they are aligned with the risk appetite and tolerance of the organization<sup>2</sup>.

\* Identify and address any gaps, issues, or challenges that may arise from the deviation from the approved risk action plan, and recommend and implement appropriate improvement actions or contingency plans<sup>3</sup>.

\* Communicate and report the results and outcomes of the validation to the relevant stakeholders, such as the risk owner, the risk committee, or the chief risk officer, and obtain their feedback and approval<sup>4</sup>.

The other options are not the best course of action, because:

\* Reporting the observation to the chief risk officer (CRO) is not the best course of action, as it may not provide sufficient information or evidence to support the deviation from the approved risk action plan. The CRO may not be able to evaluate or approve the implemented risk mitigation measures without knowing their adequacy or impact on the risk level<sup>5</sup>.

\* Updating the risk register with the implemented risk mitigation actions is not the best course of action, as it may not reflect the current or accurate risk status or performance. The risk register is a document that records and summarizes the key information and data about the identified risks and the risk responses<sup>6</sup>. Updating the risk register without validating the adequacy of the implemented risk mitigation measures may create inconsistencies or inaccuracies in the risk register.

\* Reverting the implemented mitigation measures until approval is obtained is not the best course of action, as it may expose the organization to higher or unacceptable levels of risk. Reverting the implemented mitigation measures may undo or negate the benefits or outcomes of the risk mitigation, and may increase the likelihood or impact of the risk events<sup>7</sup>.

References =

\* ISACA Risk Starter Kit provides risk management templates and policies

\* Risk Appetite and Tolerance - CIO Wiki

\* Risk Monitoring and Review - The National Academies Press

\* Risk Reporting - CIO Wiki

\* Chief Risk Officer - CIO Wiki

\* Risk Register - CIO Wiki

#### NEW QUESTION # 1865

Which of the following control audit is performed to assess the efficiency of the productivity in the operations environment?

- A. Operational
- **B. Administrative**
- C. Financial
- D. Specialized

**Answer: B**

Explanation:

Section: Volume C

Explanation:

The administrative audit is used to assess the efficiency of the productivity in the operations environment.

Incorrect Answers:

A: It evaluates the internal control structure of process of functional area.

B: Audits that assesses the correctness of financial statements is called financial audit.

D: They are the IS audits with specific intent to examine areas, such as processes, services, or technologies, usually by third party auditors.

#### NEW QUESTION # 1866

When establishing an enterprise IT risk management program, it is MOST important to:

- A. report identified IT risk scenarios to senior management.
- B. validate the organization's data classification scheme.
- C. understand the organization's information security policy.
- **D. review alignment with the organizations strategy.**

**Answer: D**

Explanation:

The most important thing to do when establishing an enterprise IT risk management program is to review the alignment with the organization's strategy. The organization's strategy is the plan or direction that the organization follows to achieve its vision, mission, and goals. The IT risk management program should be aligned with the organization's strategy, so that it supports and enables the organization's strategic objectives, and addresses the IT risks that could affect the organization's performance and value. Reviewing the alignment with the organization's strategy helps to ensure that the IT risk management program is relevant, effective, and consistent with the organization's expectations and needs. The other options are not as important as reviewing the alignment with the organization's strategy, although they may be useful or necessary steps or components of the IT risk management program. Understanding the organization's information security policy, validating the organization's data classification scheme, and reporting identified IT risk scenarios to senior management are all activities that can help to implement and improve the IT risk management program, but they are not the initial or primary thing to do. References = Risk and Information Systems Control Study Manual, Chapter 2, Section 2.2.1, page 2-12.

#### NEW QUESTION # 1867

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