

# ISACA CRISC Latest Test Experience - New CRISC Exam Name



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The CRISC certification exam consists of 150 multiple-choice questions that test the candidate's knowledge and understanding of information systems risk management and control. CRISC exam covers four domains: Risk Identification, Assessment and Evaluation, Risk Response, Risk Monitoring and Reporting, and Information Systems Control Design and Implementation. CRISC exam is four hours long, and a passing score of 450 or higher out of a possible 800 is required to obtain the certification.

ISACA CRISC (Certified in Risk and Information Systems Control) Exam is a certification exam designed for professionals who are responsible for identifying and managing risks within an organization's information systems. CRISC Exam is offered by the Information Systems Audit and Control Association (ISACA), a globally recognized organization that provides education and certification for professionals working in the field of information systems audit and control.

The CRISC certification exam comprises four domains: Risk Identification, Assessment and Evaluation, Risk Response, Risk Monitoring, and IS Control Design and Implementation. These domains cover a wide range of topics, including risk assessment methodologies, risk response strategies, and the design and implementation of information systems controls.

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## New CRISC Exam Name, Frequent CRISC Updates

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questions are.

## ISACA Certified in Risk and Information Systems Control Sample Questions (Q806-Q811):

### NEW QUESTION # 806

The risk associated with data loss from a website which contains sensitive customer information is BEST owned by:

- A. the business process owner
- B. the compliance manager
- C. the third-party website manager
- D. IT security

**Answer: A**

### NEW QUESTION # 807

What are the steps that are involved in articulating risks? Each correct answer represents a complete solution. Choose three.

- A. Communicate risk analysis results and report risk management activities and the state of compliance.
- B. Interpret independent risk assessment findings.
- C. Identify business opportunities.
- D. Identify the response

**Answer: A,B,C**

Explanation:

Explanation/Reference:

Explanation:

Following are the tasks that are involved in articulating risk:

Communicate risk analysis results.



Report risk management activities and the state of compliance.



Interpret independent risk assessment findings.



Identify business opportunities.



### NEW QUESTION # 808

A business unit is implementing a data analytics platform to enhance its customer relationship management (CRM) system primarily to process data that has been provided by its customers. Which of the following presents the GREATEST risk to the organization's reputation?

- A. Revenue generated is not disclosed to customers.
- B. Use of a data analytics system is not disclosed to customers.
- C. Third-party software is used for data analytics.
- D. Data usage exceeds individual consent.

**Answer: D**

### NEW QUESTION # 809

Which of the following is the BEST evidence that a user account has been properly authorized?

- A. Notification from human resources that the account is active
- B. Formal approval of the account by the user's manager
- C. An email from the user accepting the account
- D. User privileges matching the request form

**Answer: D**

Explanation:  
Section: Volume D  
Explanation/Reference:

### NEW QUESTION # 810

Which of the following should be the MOST important consideration for senior management when developing a risk response strategy?

- A. Risk tolerance
- **B. Risk appetite**
- C. Probability definition
- D. Cost of controls

**Answer: B**

Explanation:

Risk response strategy is the approach that an organization takes to address the risks that it faces across its various functions, processes, and activities. Risk response strategy involves selecting and implementing the appropriate risk response options, such as avoidance, mitigation, transfer, or acceptance, for each risk, based on the risk level, the risk appetite, and the cost-benefit analysis<sup>1</sup>. The most important consideration for senior management when developing a risk response strategy is the risk appetite of the organization. Risk appetite is the amount and type of risk that an organization is willing to accept in order to achieve its objectives. Risk appetite reflects the organization's risk attitude and its willingness to take on risk in specific scenarios. Risk appetite is usually expressed in a qualitative statement approved by the board of directors<sup>2</sup>.

Considering the risk appetite of the organization is essential for developing a risk response strategy, because it can help to: Align the risk response strategy with the overall business strategy and vision, and ensure that the risk response options support the achievement of the organizational objectives Balance the risk response strategy with the expected benefits and opportunities, and ensure that the risk response options do not eliminate or reduce the potential value or performance of the organization Enhance the risk response strategy with the stakeholder expectations and requirements, and ensure that the risk response options meet the needs and interests of the customers, suppliers, partners, regulators, and other parties Optimize the risk response strategy with the available resources and capabilities, and ensure that the risk response options are feasible and cost-effective for the organization<sup>34</sup> The other options are not as important as the risk appetite of the organization for developing a risk response strategy, but rather some of the factors or outcomes of it. Cost of controls is the amount of resources and funds that are required to implement and maintain the risk response controls, such as policies, procedures, or technologies, that aim to prevent or reduce the negative effects of the risks. Cost of controls is a factor that can affect the selection and implementation of the risk response options, but it is not the primary consideration for developing the risk response strategy. Risk tolerance is the acceptable variation in the outcomes related to specific objectives or risks. Risk tolerance is a factor that can measure the risk analysis and guide the risk response, but it is not the primary consideration for developing the risk response strategy. Probability definition is the process of estimating the likelihood or frequency of the risk events, based on historical data, statistical analysis, expert judgment, or other methods. Probability definition is an outcome of the risk analysis that can inform the risk response, but it is not the primary consideration for developing the risk response strategy. References = Risk Response - ISACA Risk Appetite vs. Risk Tolerance: What is the Difference? - ISACA Risk Response Strategies: Types & Examples (+ Free Template) Risk Response Strategy - ISACA [CRISC Review Manual, 7th Edition]

### NEW QUESTION # 811

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