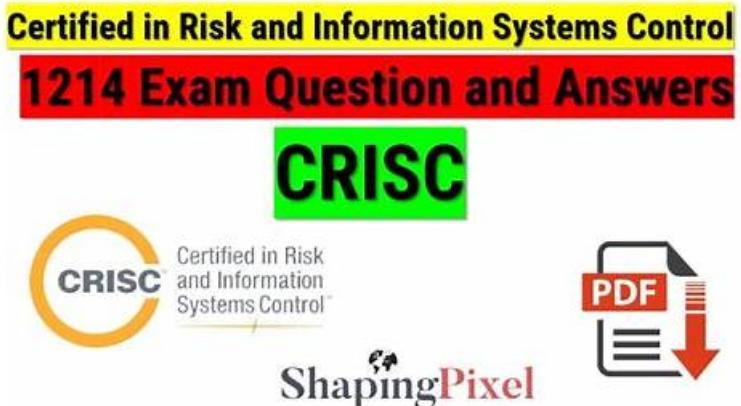


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Professionals who hold the CRISC certification are highly sought-after by employers as they can help organizations to manage and mitigate risks related to information systems. They are also able to help organizations to comply with various regulations and standards related to IT risk management. Certified in Risk and Information Systems Control certification is also beneficial for professionals who are seeking to advance their careers in the IT industry and for those who are looking to transition into IT risk management.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q239-Q244):

NEW QUESTION # 239

A risk practitioner discovers several key documents detailing the design of a product currently in development have been posted on the Internet. What should be the risk practitioner's FIRST course of action?

- A. Inform internal audit.
- B. **invoke the established incident response plan.**
- C. Conduct an immediate risk assessment
- D. Perform a root cause analysis

Answer: B

Explanation:

According to the CRISC Review Manual (Digital Version), the first course of action when a risk practitioner discovers several key documents detailing the design of a product currently in development have been posted on the Internet is to invoke the established incident response plan, which is a set of policies, procedures, and resources that enable the organization to respond to and recover from an incident that affects the confidentiality, integrity, or availability of its IT assets and processes. Invoking the incident response plan helps to:

Contain and isolate the incident and prevent further damage or loss
 Identify and analyze the source, cause, and impact of the incident
 Eradicate and eliminate the incident and restore normal operations
 Communicate and coordinate the incident response activities and roles with the relevant stakeholders, such as the business owner, the risk owner, the senior management, and the external parties
 Learn and improve from the incident and update the incident response plan and the risk register
 References = CRISC Review Manual (Digital Version), Chapter 4: IT Risk Monitoring and Reporting, Section 4.1: IT Risk Monitoring, pp. 219-2201

NEW QUESTION # 240

Which of the following activities is PRIMARILY the responsibility of senior management?

- A. Review of external loss data
- B. Categorization of risk scenarios against a standard taxonomy
- C. **Prioritization of risk scenarios based on severity**
- D. Bottom-up identification of emerging risks

Answer: C

NEW QUESTION # 241

Effective risk communication BEST benefits an organization by:

- A. helping personnel make better informed decisions
- B. assisting the development of a risk register
- C. increasing participation in the risk assessment process
- D. **improving the effectiveness of IT controls**

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 242

Which of the following should be the HIGHEST priority when developing a risk response?

- A. The risk response is accounted for in the budget.
- B. The risk response is based on a cost-benefit analysis.
- C. The risk response addresses the risk with a holistic view.
- D. **The risk response aligns with the organization's risk appetite.**

Answer: D

NEW QUESTION # 243

An organization has implemented a preventive control to lock user accounts after three unsuccessful login attempts. This practice has been proven to be unproductive, and a change in the control threshold value has been recommended. Who should authorize changing this threshold?

- A. Control owner
- B. Risk owner
- C. IT security manager
- D. IT system owner

Answer: A

NEW QUESTION # 244

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