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Control

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ISACA Certified in Risk and Information Systems Control 認定 CRISC 試験問題 (Q231-Q236):

質問 # 231

The PRIMARY reason to have risk owners assigned to entries in the risk register is to ensure:

- A. mitigating actions are prioritized
- B. risk entries are regularly updated
- C. risk exposure is minimized.
- D. risk is treated appropriately

正解: D

解説:

The primary reason to have risk owners assigned to entries in the risk register is to ensure that risk is treated appropriately, as risk owners are responsible for implementing the risk response strategies and monitoring the risk status and outcomes. Risk owners are also accountable for the risk and its impact on the enterprise's objectives and operations. Having risk owners assigned to entries in the risk register helps to clarify the roles and responsibilities, improve the communication and coordination, and enhance the effectiveness and efficiency of the risk management process. Mitigating actions are prioritized, risk entries are regularly updated, and risk exposure is minimized are not the primary reasons to have risk owners assigned to entries in the risk register, but rather the results or benefits of having risk owners assigned to entries in the risk register. References = CRISC by Isaca Actual Free Exam Q&As, question 206; CRISC: Certified in Risk & Information Systems Control Sample Questions, question 206.

質問 # 232

When does the Identify Risks process take place in a project?

- A. At the Planning stage.
- B. At the Initiating stage.
- C. At the Executing stage.
- D. Throughout the project life-cycle.

正解: D

解説:

Explanation/Reference:

Explanation:

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 Risk Management 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.

Incorrect Answers:

A, B, C: Identify Risks process takes place at all the stages of a project, because risk changes over time.

質問 # 233

You are the project manager of the GHY project for your organization. You are working with your project team to begin identifying risks for the project. As part of your preparation for identifying the risks within the project you will need eleven inputs for the process. Which one of the following is NOT an input to the risk identification process?

- A. Cost management plan
- B. Quality management plan
- C. Stakeholder register
- **D. Procurement management plan**

正解: D

解説:

The procurement management plan is not one of the eleven inputs for the risk identification process. The eleven inputs to this process are:

risk management plan, activity cost estimates, activity duration estimates, scope baseline, stakeholder register, cost management plan, schedule management plan, quality management plan, project documents, enterprise environmental factors, and organizational process assets.

質問 # 234

Which of the following role carriers will decide the Key Risk Indicator of the enterprise? Each correct answer represents a part of the solution. Choose two.

- A. Human resource
- **B. Business leaders**
- **C. Senior management**
- D. Chief financial officer

正解: B、C

解説:

Section: Volume A

Explanation:

An enterprise may have hundreds of risk indicators such as logs, alarms and reports. The CRISC will usually need to work with senior management and business leaders to determine which risk indicators will be monitored on a regular basis and be recognized as KRIs.

Incorrect Answers:

C, D: Chief financial officer and human resource only overview common risk view, but are not involved in risk based decisions.

質問 # 235

Which of the following terms is described in the statement below?

"They are the prime monitoring indicators of the enterprise, and are highly relevant and possess a high probability of predicting or indicating important risk."

- A. Lead indicators
- **B. Key risk indicators**
- C. Lag indicators
- D. Risk indicators

正解: B

解説:

Section: Volume C

Explanation:

Key Risk Indicators are the prime monitoring indicators of the enterprise. KRIs are highly relevant and possess a high probability of predicting or indicating important risk. KRIs help in avoiding excessively large number of risk indicators to manage and report that a large enterprise may have.

Incorrect Answers:

B: Lag indicators are the risk indicators that is used to indicate risk after events have occurred.

