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ISACA CRISC		Certified in Risk and Information Systems Control	2
	<b>A. IT Risk Identification</b> <ul style="list-style-type: none"><li>• Risk Events (e.g., controlling conditions, loss events)</li><li>• Threat Modeling and Threat Scenarios</li><li>• Vulnerability and Control Effectiveness Analysis (e.g., risk issue analysis)</li><li>• Risk Scenario Development</li></ul>		
IT Risk Assessment	<b>B. IT Risk Analysis and Evaluation</b> <ul style="list-style-type: none"><li>• Risk Assessment Concepts, Standards, and Frameworks</li><li>• Risk Register</li><li>• Risk Analysis Methodologies</li><li>• Business Impact Analysis</li><li>• Business and Financial Risk</li></ul>		70%

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### ISACA Certified in Risk and Information Systems Control Sample Questions (Q612-Q647):

#### NEW QUESTION # 442:

An organization has just implemented changes to their architecture with velocity that impacted a critical business process. What should be the NEXT course of action?

- A. Forgo the data map.
- B. Perform a business impact analysis (BIA).
- C. Review the risk register.
- D. Update the risk register.

Answers: D

#### NEW QUESTION # 443:

Which of the following risk settings is accounted for analyzing risks, maintaining risk profile, and risk severity assessment?

- A. Business process owner
- B. Chief risk officer (CRO)
- C. Chief information officer (CIO)
- D. Business management

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The CRISC Certification Exam is designed to test the proficiency of candidates in four domains: IT risk identification, assessment, response, and monitoring. Candidates are required to have a minimum of three years of experience in at least two of these domains and must pass the certification exam to become certified. CRISC exam is a comprehensive, four-hour test consisting of 150 multiple-choice questions that cover all four domains.

The CRISC certification exam is a challenging but rewarding experience for IT professionals who want to demonstrate their knowledge and expertise in IT risk management and information systems control. By passing the exam and earning the certification, professionals can boost their career prospects and demonstrate their commitment to excellence in the field of IT risk management.

The Certified in Risk and Information Systems Control (CRISC) certification is a professional designation offered by the Information Systems Audit and Control Association (ISACA). Certified in Risk and Information Systems Control certification is designed for individuals who are responsible for managing and identifying risks within an organization's information technology systems. It provides a comprehensive understanding of risk management and information security, as well as the ability to develop and implement effective risk management strategies.

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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q10-Q15):

### NEW QUESTION # 10

Which of the following is the BEST reason to use qualitative measures to express residual risk levels related to emerging threats?

- A. Qualitative measures are easier to update.
- B. Qualitative measures are better aligned to regulatory requirements.
- C. Qualitative measures are better able to incorporate expert judgment.
- D. Qualitative measures require less ongoing monitoring.

**Answer: C**

### NEW QUESTION # 11

An organization has outsourced its billing function to an external service provider. Who should own the risk of customer data leakage caused by the service provider?

- A. Business process owner
- B. The service provider
- C. Vendor risk manager
- D. Legal counsel

**Answer: A**

Explanation:

The business process owner should own the risk of customer data leakage caused by the service provider, as they have the responsibility and authority over the design, execution, and performance of the business process. The business process owner is also accountable for the risks and controls associated with their process, and they can provide valuable input and feedback on the likelihood and impact of customer data leakage on the process outcomes and objectives.

The other options are not the best choices for owning the risk of customer data leakage caused by the service provider. The service provider is responsible for delivering and supporting the billing function and ensuring the security and privacy of the customer data, but they may not have the full visibility or understanding of the business process and objectives. The vendor risk manager is responsible for managing and monitoring the vendor relationship and performance, but they may not have the direct involvement or influence on the business process and its risks and controls. The legal counsel is responsible for providing legal advice and guidance on the contractual and regulatory obligations and implications of the outsourcing arrangement, but they may not have the detailed knowledge or experience of the business process and its risks and controls. References = Guide to Vendor Risk Assessment | Smartsheet, IT Risk Resources | ISACA, Data Ownership: Considerations for Risk Management - ISACA

### NEW QUESTION # 12

Which of the following resources is MOST helpful when creating a manageable set of IT risk scenarios?

- A. Results of current and past risk assessments
- B. Organizational strategy and objectives
- C. Lessons learned from materialized risk scenarios
- D. Internal and external audit findings

**Answer: C**

Explanation:

According to the CRISC Review Manual1, lessons learned from materialized risk scenarios are the insights and knowledge gained from analyzing the causes, impacts, and responses of actual risk events that occurred in the past. Lessons learned from materialized risk scenarios are the most helpful resource when creating a manageable set of IT risk scenarios, as they help to identify and prioritize the most relevant and realistic risks that could affect the organization's objectives, processes, and resources. Lessons learned from materialized risk scenarios also help to improve the risk management practices and capabilities, and to avoid repeating the same mistakes or gaps in the future. References = CRISC Review Manual1, page 206.

**NEW QUESTION # 13**

Which of the following is MOST important to understand when determining an appropriate risk assessment approach?

- A. Threats and vulnerabilities
- B. Management culture
- C. Complexity of the IT infrastructure
- **D. Value of information assets**

**Answer: D**

Explanation:

When determining an appropriate risk assessment approach, the most important factor to understand is the value of information assets. This is because the value of information assets determines the potential impact of risks and the level of protection required. The value of information assets can be assessed based on their confidentiality, integrity, availability, and relevance to the business objectives and processes. A risk assessment approach should be aligned with the value of information assets and the risk appetite of the organization. The other options are not the most important factors to understand when determining a risk assessment approach, although they may influence the choice of methods and tools. The complexity of the IT infrastructure may affect the scope and depth of the risk assessment, but it does not indicate the level of risk or the priority of risk management. The management culture may affect the risk tolerance and the risk communication, but it does not reflect the value of information assets or the risk exposure. The threats and vulnerabilities may affect the likelihood and severity of risks, but they do not measure the value of information assets or the risk acceptance. References = CRISC Review Manual, pages 38-391; CRISC Review Questions, Answers & Explanations Manual, page 582

**NEW QUESTION # 14**

A control owner responsible for the access management process has developed a machine learning model to automatically identify excessive access privileges. What is the risk practitioner's BEST course of action?

- A. Discourage the use of emerging technologies in key processes.
- B. Adopt the machine learning model as a replacement for current manual access reviews.
- C. Ensure the model assists in meeting regulatory requirements for access controls.
- **D. Review the design of the machine learning model against control objectives.**

**Answer: D**

**NEW QUESTION # 15**

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