Training ISACA IT-Risk-Fundamentals Pdf - IT-Risk-Fundamentals Exam Forum

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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	• Risk Monitoring, Reporting, and Communication: This domain targets tracking and communicating risk information within organizations. It focuses on best practices for monitoring ongoing risks, reporting findings to stakeholders, and ensuring effective communication throughout the organization.
Topic 2	• Risk Assessment and Analysis: This topic evaluates identified risks. Candidates will learn how to prioritize risks based on their assessments, which is essential for making informed decisions regarding mitigation strategies.
Topic 3	• Risk Response: This section measures the skills of risk management professionals tasked with formulating strategies to address identified risks. It covers various approaches for responding to risks, including avoidance, mitigation, transfer, and acceptance strategies.
Topic 4	• Risk Intro and Overview: This section of the exam measures the skills of risk management professionals and provides a foundational understanding of risk concepts, including definitions, significance, and the role of risk management in achieving organizational objectives.

Topic 5	• Risk Governance and Management: This domain targets risk management professionals who establish and oversee risk governance frameworks. It covers the structures, policies, and processes necessary for effective governance of risk within an organization. Candidates will learn about the roles and responsibilities of key stakeholders in the risk management process, as well as best practices for aligning risk governance with organizational goals and regulatory requirements.

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q45-Q50):

NEW QUESTION # 45
Which of the following is the BEST reason for an enterprise to avoid an absolute prohibition on risk?

- A. It may not provide adequate support for budget increases.
- B. It may lead to ineffective use of resources.
- C. It may not be understood by executive management.

Answer: B

Explanation:
An absolute prohibition on risk means that an enterprise avoids any and all forms of risk, regardless of potential benefits. This approach can lead to the following issues:
* Inefficiency in Resource Allocation:Absolute risk avoidance can cause an enterprise to allocate resources ineffectively. For example, by avoiding all risks, the enterprise may miss out on opportunities that could bring substantial benefits. Resources that could be invested in innovation or improvement are instead tied up in mitigating even the smallest of risks.
* Stifling Innovation and Growth:Enterprises that are overly risk-averse may hinder innovation and growth. Taking calculated risks is essential for driving new initiatives, products, or services. Without accepting some level of risk, companies might lag behind competitors who are willing to innovate and take strategic risks.
* Poor Risk Management Practices:By trying to avoid all risks, enterprises might develop a risk management strategy that is more about avoidance than mitigation and management. Effective risk management involves identifying, assessing, and mitigating risks, not completely avoiding them. This ensures that the company is prepared for potential challenges and can manage them proactively.
References:
* ISA 315 Anlage 5andAnlage 6discuss the importance of understanding and managing risks associated with IT environments. They highlight the need for a balanced approach to risk management that includes both manual and automated controls to handle various risk levels (e.g., operational, compliance, strategic).
* SAP Reports and Handbookshighlight the necessity of balancing risk with operational efficiency to maintain effective resource allocation and drive business objectives forward.

NEW QUESTION # 46
What is the purpose of a control objective?

- A. To describe the risk of loss to an asset
- B. To describe the result of protecting an asset for a business process
- C. To describe the responsibility of stakeholders to protect assets

Answer: B

Explanation:
A control objective is a specific target or goal that a control activity aims to achieve. The primary purpose of a control objective is to ensure that the business processes are conducted in a way that meets the organization's requirements for security, accuracy, and efficiency. Specifically, control objectives:
* Define Desired Outcomes:They describe the expected result of implementing a control, such as protecting an asset, ensuring data integrity, or complying with regulations. For example, a control objective might be to ensure that financial transactions are accurately recorded and reported.
* Guide Control Activities:Control objectives help in designing and implementing control activities.
These activities are then measured against the control objectives to ensure they are effective in achieving the desired outcome.
* Support Risk Management:Control objectives are integral to risk management frameworks as they help in identifying what needs to be controlled to mitigate risks effectively. They provide a benchmark against which the performance of controls can be measured.
References:
* ISA 315 Anlage 5andAnlage 6detail the importance of understanding and defining control objectives within the context of IT controls to ensure they adequately address the risks and support business processes effectively.
* SAP Financial Modules and Reportsinclude various control objectives aimed at protecting assets, ensuring accurate financial reporting, and complying with regulatory requirements.

NEW QUESTION # 47
The use of risk scenarios to guide senior management through a rapidly changing market environment is considered a key risk management

- A. benefit.
- B. incentive.
- C. capability.

Answer: A

NEW QUESTION # 48
Which of the following MUST be established in order to manage l&T-related risk throughout the enterprise?

- A. The enterprise risk universe
- B. Industry best practices for risk management
- C. An enterprise risk governance committee

Answer: C

Explanation:
To manage IT-related risk throughout the enterprise, it is crucial to establish an enterprise risk governance committee. This committee provides oversight and direction for the risk management activities across the organization. It ensures that risks are identified, assessed, and managed in alignment with the organization's risk appetite and strategy. The committee typically includes senior executives and stakeholders who can influence policy and resource allocation. This structure supports a comprehensive approach to risk management, integrating risk considerations into decision-making processes. This requirement is in line with guidance from frameworks such as COBIT and ISO 27001, which emphasize governance structures for effective risk management.

NEW QUESTION # 49
An alert generated when network bandwidth usage exceeds a predefined level is an example of a:

- A. risk event.
- B. threat.
- C. key risk indicator (KRI).
- D. lag indicator.

Answer: C

Explanation:
An alert triggered by exceeding network bandwidth usage is a key risk indicator (KRI). It's an indicator that something unusual is happening on the network that could be a sign of an increased risk, such as a denial-of- service attack or unauthorized activity.
It's not a threat (A) itself, but a potential sign of a threat. It's not a risk event (B) yet, but it could indicate an increased likelihood of a

risk event. It's not a lag indicator (C) because it's alerting in real-time, not after the fact.

NEW QUESTION # 50
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