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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1127-Q1132):

NEW QUESTION # 1127

Because of a potential data breach, an organization has decided to temporarily shut down its online sales order system until sufficient controls can be implemented. Which risk treatment has been selected?

- A. Transfer

- B. Avoidance
- C. Mitigation
- D. Acceptance

Answer: B

Explanation:

Risk avoidance involves ceasing activities that expose the organization to significant risks, such as shutting down the sales order system. This decision aligns with Risk Treatment Strategies aimed at eliminating exposure.

NEW QUESTION # 1128

Which of the following is the MOST important reason to create risk scenarios?

- A. To determine risk appetite
- B. To assist with risk identification
- C. To determine risk tolerance
- D. To assist in the development of risk responses

Answer: B

Explanation:

The most important reason to create risk scenarios is to assist with risk identification. Risk scenarios are hypothetical situations that describe how a risk event could occur and what the consequences would be. By creating risk scenarios, the enterprise can identify potential sources, causes, and impacts of risk, as well as the likelihood and severity of the risk. Risk scenarios also help to communicate and visualize the risk to stakeholders and decision makers. Determining risk tolerance, risk appetite, and risk responses are important outcomes of risk scenarios, but they are not the primary reason for creating them. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 2, Section 2.1.1.2, page 521
1: ISACA Certified in Risk and Information Systems Control (CRISC) Exam Guide, Answer to Question 639.

NEW QUESTION # 1129

Which of the following would BEST provide early warning of a high-risk condition?

- A. Key risk indicator (KRI)
- B. Key performance indicator (KPI)
- C. Risk assessment
- D. Risk register

Answer: A

Explanation:

A key risk indicator (KRI) is a metric that provides information on the level of exposure to a given risk or the potential impact of a risk. KRIs are used to monitor changes in risk levels and alert management when a risk exceeds a predefined threshold or tolerance. KRIs can help provide early warning of a high-risk condition and enable timely response and mitigation actions. A risk register is a tool that records and tracks the identified risks, their likelihood, impact, and status. A risk assessment is a process that identifies, analyzes, and evaluates risks. A key performance indicator (KPI) is a metric that measures the achievement of a specific goal or objective. References = Risk IT Framework, pages 22-231; CRISC Review Manual, pages 44-452

NEW QUESTION # 1130

The PRIMARY goal of a risk management program is to:

- A. help prevent operational losses.
- B. help ensure objectives are met.
- C. facilitate resource availability.
- D. safeguard corporate assets.

Answer: B

Explanation:

According to the What Is Risk Management & Why Is It Important? article, risk management is the systematic process of identifying, assessing, and mitigating threats or uncertainties that can affect your organization. The primary goal of a risk management program is to help ensure objectives are met, by aligning the risk management process with the organization's strategy, vision, mission, values, and objectives. By having a risk management program, an organization can identify potential problems before they occur and have a plan for addressing them, as well as monitor and report on the effectiveness of the risk responses. This can help the organization to achieve its desired outcomes and create value for its stakeholders. References = What Is Risk Management & Why Is It Important?

NEW QUESTION # 1131

An organization has outsourced its backup and recovery procedures to a third-party cloud provider. Which of the following should be the risk practitioner's NEXT course of action?

- A. Remove the associated risk from the register.
- **B. Review the contract and service level agreements (SLAs).**
- C. Obtain an assurance report from the third-party provider.
- D. Validate control effectiveness and update the risk register.

Answer: B

Explanation:

The risk practitioner's next course of action should be to review the contract and SLAs with the third-party cloud provider, as they define the roles, responsibilities, expectations, and obligations of both parties regarding the backup and recovery procedures. The contract and SLAs should specify the scope, frequency, quality, security, availability, and performance of the backup and recovery services, as well as the reporting, monitoring, auditing, and remediation mechanisms. The risk practitioner should ensure that the contract and SLAs are aligned with the organization's business continuity and disaster recovery requirements, and that they provide sufficient assurance and accountability for the third-party provider.

References:

*ISACA, Risk and Information Systems Control Review Manual, 7th Edition, 2020, p. 2501

*ISACA, Cloud Computing: Business Benefits With Security, Governance and Assurance Perspectives, 2009, p. 142

*ISACA, Guidelines on outsourcing to cloud service providers, 2020, p. 63

NEW QUESTION # 1132

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