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ISACA CRISC (Certified in Risk and Information Systems Control) exam is a certification that proves an individual's ability to identify and manage risks in information systems. Certified in Risk and Information Systems Control certification is highly sought after in the IT industry as it demonstrates the individual's proficiency in risk management and information system control. The CRISC certification is designed for professionals who have experience in the field of IT risk management, information security, and control.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1609-Q1614):

NEW QUESTION # 1609

An organization's financial analysis department uses an in-house forecasting application for business projections. Who is responsible for defining access roles to protect the sensitive data within this application?

- A. IT risk manager
- B. IT system owner

- C. Business owner
- D. Information security manager

Answer: C

Explanation:

According to the Data Roles and Responsibilities article, the business owner is the person who has authority over the business process that is supported by the data. The business owner is responsible for defining the access roles to protect the sensitive data within the application, as well as approving the access requests and ensuring the compliance with the data policies and standards. The business owner may delegate this responsibility to a data steward, who is a person who acts on behalf of the business owner to manage the data quality, security, and usage. Therefore, the answer is D. Business owner. References = Data Roles and Responsibilities

NEW QUESTION # 1610

Sensitive data has been lost after an employee inadvertently removed a file from the premises, in violation of organizational policy. Which of the following controls MOST likely failed?

- A. Awareness training
- B. Policy management
- C. User access
- D. Background checks

Answer: A

Explanation:

Awareness training is the most likely control that failed in this scenario, as it is designed to educate employees on the proper handling and protection of sensitive data, and the consequences of violating the organizational policy. Awareness training can help to prevent or reduce the occurrence of human errors, such as inadvertently removing a file from the premises, that may result in data loss or breach. The other options are not the most likely controls that failed, as they are either not directly related to the scenario or not sufficient to prevent the incident. Background checks are used to verify the identity, qualifications, and trustworthiness of potential or current employees, but they do not ensure that employees will always follow the policy or avoid mistakes. User access is used to restrict the access to information systems or resources based on the identity, role, or credentials of the user, but it does not prevent the user from copying or removing the data once they have access. Policy management is used to create, communicate, and enforce the organizational policy, but it does not ensure that employees will understand or comply with the policy.

References = Sensitive Data Essentials - The Lifecycle Of A Sensitive File; Personal data breach examples | ICO; How do I prevent staff accidentally sending personal information ... - GCIT; 10 Ways to Protect Sensitive Employee Information; My personal data has been lost after a breach, what are my rights ...

NEW QUESTION # 1611

An updated report from a trusted research organization shows that attacks have increased in the organization's industry segment. What should be done FIRST to integrate this data into risk assessments?

- A. Revise the threat frequency for ransomware attack types
- B. Use the new frequency as the maximum value in a Monte Carlo simulation
- C. Adjust impact amounts based on the average ransom
- D. Average the ransomware attack frequencies together

Answer: A

Explanation:

New threat intelligence primarily impacts the frequency component of risk calculations.

CRISC states:

"When new information about threats is available, it must be incorporated into risk assessment by adjusting threat event frequencies in related scenarios."

* A and D are statistical manipulations, not practical first steps.

* C addresses impact, not likelihood.

Hence, B. Revise the threat frequency is correct.

CRISC Reference: Domain 2 - IT Risk Assessment, Topic: Incorporating Threat Intelligence.

NEW QUESTION # 1612

Which of the following would be the BEST way for a risk practitioner to validate the effectiveness of a patching program?

- A. Conduct vulnerability scans.
- B. Review change control board documentation.
- C. Conduct penetration testing.
- D. Interview IT operations personnel.

Answer: A

Explanation:

Conducting vulnerability scans is the best way for a risk practitioner to validate the effectiveness of a patching program. Vulnerability scans are automated tools that identify and report on the vulnerabilities in a system or network, such as missing patches, misconfigurations, or outdated software. Vulnerability scans can help the risk practitioner to verify that the patches have been applied correctly and consistently, and that there are no remaining or new vulnerabilities that need to be addressed. Conducting penetration testing, interviewing IT operations personnel, and reviewing change control board documentation are also useful methods to evaluate the patching program, but they are not as comprehensive, objective, or timely as vulnerability scans. References = Risk and Information Systems Control Study Manual, Chapter 2, Section 2.3.3, page 2-28.

NEW QUESTION # 1613

A risk practitioner is reviewing accountability assignments for data risk in the risk register. Which of the following would pose the GREATEST concern?

- A. The risk owner is listed as the department responsible for decision-making.
- B. The risk owner is a staff member rather than a department manager.
- C. The risk owner is not the control owner for associated data controls.
- D. The risk owner is in a business unit and does not report through the IT department.

Answer: A

Explanation:

The risk owner is listed as the department responsible for decision making would pose the greatest concern for a risk practitioner who is reviewing accountability assignments for data risk in the risk register, as it indicates a lack of clarity and specificity on who is accountable for the risk and its response. The risk owner should be an individual, not a department, who has the authority and responsibility to manage the risk and its associated controls. The other options are not the greatest concern, as they do not necessarily imply a lack of accountability, but rather a possible difference in roles and responsibilities between the risk owner and the control owner, the business unit and the IT department, or the staff member and the department manager. References = CRISC Review Manual, 7th Edition, page 101.

NEW QUESTION # 1614

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