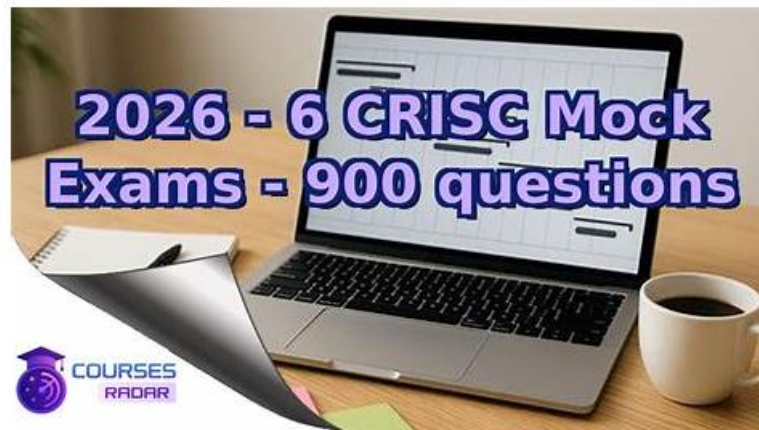


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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q14-Q19):

### NEW QUESTION # 14

Which of the following is the BEST indication of an effective risk management program?

- A. Risk action plans are approved by senior management.
- B. Mitigating controls are designed and implemented.
- C. Residual risk is within the organizational risk appetite
- D. Risk is recorded and tracked in the risk register

**Answer: C**

Explanation:

- \* An effective risk management program is a systematic and consistent process of identifying, analyzing, evaluating, treating, monitoring, and communicating risks that may affect the achievement of the organization's objectives.

\* The best indication of an effective risk management program is that the residual risk, which is the risk remaining after risk treatment, is within the organizational risk appetite, which is the amount and type of risk that the organization is willing to accept in pursuit of its objectives<sup>12</sup>.

\* This indicates that the organization has successfully implemented appropriate risk responses that align with its risk strategy and criteria, and that the organization is able to balance the potential benefits and costs of taking risks<sup>12</sup>.

\* The other options are not the best indication, but rather components or outcomes of an effective risk management program. For example:

\* Risk action plans are approved by senior management is an outcome of an effective risk management program that demonstrates the commitment and accountability of the leadership for risk management<sup>12</sup>.

\* Mitigating controls are designed and implemented is a component of an effective risk management program that involves reducing the likelihood or impact of a risk event<sup>12</sup>.

\* Risk is recorded and tracked in the risk register is a component of an effective risk management program that involves documenting and updating the risk information and status<sup>12</sup>. References =

\* 1: Risk IT Framework, ISACA, 2009

\* 2: IT Risk Management Framework, University of Toronto, 2017

### NEW QUESTION # 15

An IT control gap has been identified in a key process. Who would be the MOST appropriate owner of the risk associated with this gap?

- A. Key control owner
- B. Operational risk manager
- C. Chief information security officer (CISO)
- D. Business process owner

**Answer: A**

### NEW QUESTION # 16

An organization has been notified that a disgruntled, terminated IT administrator has tried to break into the corporate network. Which of the following discoveries should be of GREATEST concern to the organization?

- A. A brute force attack has been detected.
- B. An increase in support requests has been observed.
- C. An external vulnerability scan has been detected.
- D. Authentication logs have been disabled.

**Answer: D**

Explanation:

Authentication logs are records of the attempts and results of logging into an IT system, network, or application, such as the user name, password, date, time, location, or device<sup>1</sup>. Authentication logs can help to verify and audit the identity and access of the users, and to detect and investigate any unauthorized or suspicious login activities, such as failed or repeated attempts, or unusual patterns or locations<sup>2</sup>.

Among the four options given, the discovery that authentication logs have been disabled should be of greatest concern to the organization. This is because disabling authentication logs can:

Prevent or hinder the organization from monitoring and controlling the access and activity of the users, especially the disgruntled, terminated IT administrator who may have malicious intentions or insider knowledge Enable or facilitate the disgruntled, terminated IT administrator or other attackers to bypass or compromise the authentication mechanisms or policies, and gain unauthorized or elevated access to the IT systems, networks, or applications Conceal or erase the evidence or traces of the login attempts or actions of the disgruntled, terminated IT administrator or other attackers, and make it difficult or impossible to identify, investigate, or prosecute them Indicate or imply that the disgruntled, terminated IT administrator or other attackers have already breached or compromised the IT systems, networks, or applications, and have disabled the authentication logs to cover their tracks or avoid detection<sup>3</sup> References = What is Authentication Logging?, Authentication Logging - Wikipedia, Fired admin cripples former employer's network using old credentials

### NEW QUESTION # 17

Which of the following resources is MOST helpful to a risk practitioner when updating the likelihood rating in the risk register?

- A. Risk control assessment
- B. Penetration test results
- C. Business impact analysis (BIA)
- D. Audit reports with risk ratings

**Answer: C**

### NEW QUESTION # 18

After conducting a risk assessment for regulatory compliance, an organization has identified only one possible mitigating control. The cost of the control has been determined to be higher than the penalty of noncompliance. Which of the following would be the risk practitioner's BEST recommendation?

- A. Accept the risk with management sign-off.
- B. Ignore the risk until the regulatory body conducts a compliance check.
- C. Mitigate the risk with the identified control.
- D. Transfer the risk by buying insurance.

**Answer: A**

Explanation:

\*Risk acceptance is a status quo risk response, where the risk owner acknowledges the risk exists but accepts it with minimal response<sup>1</sup>. Risk acceptance may be appropriate when the cost of other risk responses exceeds the value that would be gained, or when the risk is below the risk acceptance criteria<sup>2</sup>.

\*Risk acceptance criteria are the criteria used as a basis for decisions about acceptable risk<sup>2</sup>. They should be established before conducting a risk assessment, and they may be influenced by factors such as utility, equality, technology, and risk perception<sup>2</sup>. Different organizations and countries may have different risk acceptance criteria, depending on their context and values<sup>3</sup>.

\*In this scenario, the organization has conducted a risk assessment for regulatory compliance, and has identified only one possible mitigating control. However, the cost of the control is higher than the penalty of noncompliance, which implies that the risk is below the risk acceptance criteria. Therefore, the best recommendation is to accept the risk with management sign-off, which means that the management agrees to take the risk and is accountable for the consequences.

\*Ignoring the risk until the regulatory body conducts a compliance check (option B) is not a good recommendation, as it may expose the organization to legal, financial, or reputational damage. Moreover, ignoring the risk may violate the principle of risk reduction, which states that risks should be reduced wherever practicable<sup>2</sup>.

\*Mitigating the risk with the identified control (option C) is not a good recommendation, as it may not be cost-effective or efficient for the organization. The cost of the control is higher than the penalty of noncompliance, which means that the organization would spend more resources than necessary to reduce the risk. Moreover, mitigating the risk may not be aligned with the principle of utility, which states that resources should be used as efficiently as possible for the society as a whole<sup>2</sup>.

\*Transferring the risk by buying insurance (option D) is not a good recommendation, as it may not be feasible or beneficial for the organization. Transferring the risk means that the organization shifts the responsibility or burden of the risk to another party, such as an insurer, a contractor, or a partner<sup>1</sup>. However, transferring the risk does not eliminate the risk, and it may incur additional costs or complications for the organization. Moreover, transferring the risk may not be possible or acceptable for some types of regulatory compliance risks, such as those related to health, safety, or environmental standards<sup>3</sup>.

References:

\*Compliance risk assessments - Deloitte United States

\*Compliance Risk Assessment [5 Key Steps] | Hyperproof

\*Compliance Risk Assessments | Deloitte US

\*Risk Acceptance Criteria: Overview of ALARP and Similar Methodologies as Practiced Worldwide

\*Risk Assessment 4. Risk acceptance criteria - Norwegian University of Science and Technology

\*Risk Acceptance - Institute of Internal Auditors

### NEW QUESTION # 19

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