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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1838-Q1843):

NEW QUESTION # 1838

An organization has granted a vendor access to its data in order to analyze customer behavior. Which of the following would be the MOST effective control to mitigate the risk of customer data leakage?

- A. Require vendor to sign a confidentiality agreement.
- B. Restrict access to customer data on a "need to know" basis.
- C. Mask customer data fields.
- D. Enforce criminal background checks.

Answer: B

NEW QUESTION # 1839

Automated code reviews to reduce the risk associated with web applications are MOST effective when performed:

- **A. throughout development**
- B. once in the production environment
- C. during pre-production testing
- D. in the design phase

Answer: A

Explanation:

Performing automated code reviews throughout the development lifecycle allows early detection and remediation of vulnerabilities. This shift-left approach reduces the cost and impact of fixing issues later and improves overall code quality and security.

Reference:CRISC Manual - Domain 3, Slide 275-276

NEW QUESTION # 1840

An organization has experienced several incidents of extended network outages that have exceeded tolerance. Which of the following should be the risk practitioner's FIRST step to address this situation?

- A. Update the risk tolerance level to acceptable thresholds.
- **B. Recommend a root cause analysis of the incidents.**
- C. Recommend additional controls to address the risk.
- D. Update the incident-related risk trend in the risk register.

Answer: B

NEW QUESTION # 1841

Which of the following is the MOST important course of action for a risk practitioner when reviewing the results of control performance monitoring?

- A. Evaluate changes to the organization's risk profile.
- **B. Validate whether the controls effectively mitigate risk.**
- C. Analyze appropriateness of key performance indicators (KPIs).
- D. Confirm controls achieve regulatory compliance.

Answer: B

Explanation:

The most important course of action for a risk practitioner when reviewing the results of control performance monitoring is to validate whether the controls effectively mitigate risk, as it involves verifying and testing the adequacy and performance of the controls, and identifying any control gaps or deficiencies that may affect the risk level and response. The other options are not the most important courses of action, as they are more related to the evaluation, confirmation, or analysis of the risk profile, compliance, or indicators, respectively, rather than the validation of the control effectiveness. References = CRISC Review Manual, 7th Edition, page 154.

NEW QUESTION # 1842

Which of the following is the most accurate definition of a project risk?

- A. It is an uncertain event that can affect the project costs.
- **B. It is an uncertain event that can affect at least one project objective.**
- C. It is an unknown event that can affect the project scope.
- D. It is an uncertain event or condition within the project execution.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Risk is an uncertain event or condition that, if it occurs, has an effect on at least one project objective.

Project risk is concerned with the expected value of one or more results of one or more future events in a project. It is an uncertain condition that, if it occurs, has an effect on at least one project objective.

Objectives can be scope, schedule, cost, and quality. Project risk is always in the future.

Incorrect Answers:

A: Risk is not unknown, it is uncertain; in addition, the event can affect at least one project objective - not just the project scope.

B: This statement is almost true, but the event does not have to happen within project execution.

C: Risks can affect time, costs, or scope, rather affecting only cost.

NEW QUESTION # 1843

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