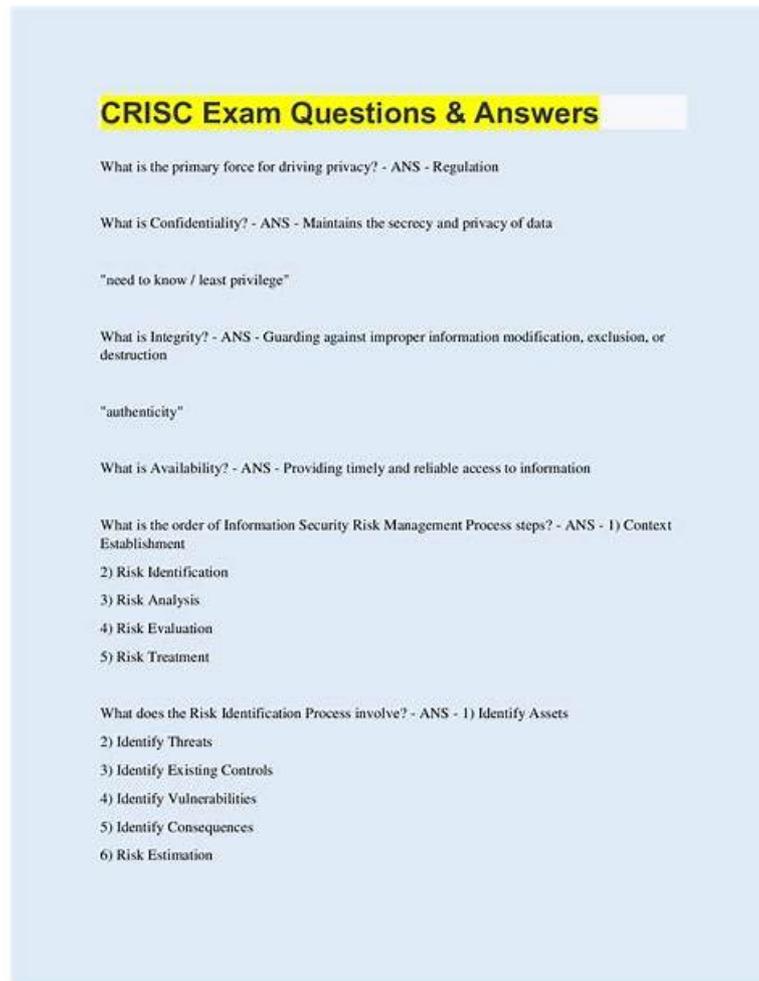


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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q1101-Q1106):

### NEW QUESTION # 1101

An organization needs to send files to a business partner to perform a quality control audit on the organization's record-keeping processes. The files include personal information on the organization's customers. Which of the following is the BEST recommendation to mitigate privacy risk?

- **A. Obfuscate the customers' personal information.**
- B. Use a secure channel to transmit the files.
- C. Ensure the contract includes provisions for sharing personal information.
- D. Require the business partner to delete personal information following the audit.

**Answer: A**

Explanation:

Obfuscating customer data minimizes privacy risks by rendering sensitive information unreadable during processing. This method complies with Data Privacy and Protection Standards, reducing the potential impact of data breaches.

### NEW QUESTION # 1102

An incentive program is MOST likely implemented to manage the risk associated with loss of which organizational asset?

- **A. Employees**
- B. Data
- C. Customer lists
- D. Reputation

**Answer: A**

Explanation:

An incentive program is most likely implemented to manage the risk associated with loss of employees, as it aims to motivate, retain, and reward the employees who have valuable skills, knowledge, and experience, and to reduce the risk of employee turnover, dissatisfaction, or underperformance. Data, reputation, and customer lists are not the organizational assets that are most likely managed by an incentive program, as they are more related to the information, image, or relationship of the organization, respectively, rather than the human capital of the organization. References = CRISC Review Manual, 7th Edition, page 100.

### NEW QUESTION # 1103

Which of the following is the BEST way to ensure that outsourced service providers comply with the enterprise's information security policy?

- **A. Periodic audits**
- B. Security awareness training
- C. Service level monitoring
- D. Penetration testing

**Answer: A**

Explanation:

Section: Volume C

Explanation:

As regular audits can spot gaps in information security compliance, periodic audits can ensure that outsourced service provider comply with the enterprise's information security policy.

Incorrect Answers:

A: Penetration testing can identify security vulnerability, but cannot ensure information compliance.

- B: Service level monitoring can only identify operational issues in the enterprise's operational environment. It does not play any role in ensuring that outsourced service provider complies with the enterprise's information security policy.
- C: Training can increase user awareness of the information security policy, but is less effective than periodic auditing.

#### NEW QUESTION # 1104

Which of the following approaches would BEST help to identify relevant risk scenarios?

- A. Engage line management in risk assessment workshops
- B. Escalate the situation to risk leadership
- C. Review system and process documentation
- D. Engage internal audit for risk assessment workshops

**Answer: A**

Explanation:

Section: Volume D

#### NEW QUESTION # 1105

The PRIMARY basis for selecting a security control is:

- A. the materiality of the risk.
- B. the cost of the control.
- C. the ability to mitigate risk.
- D. to achieve the desired level of maturity.

**Answer: C**

Explanation:

The PRIMARY basis for selecting a security control is the ability to mitigate risk, because it is the measure of how well the control can prevent or reduce the occurrence or impact of the risk, and how effectively the control can achieve the desired level of security and protection for the system and the data. The ability to mitigate risk is the most important criterion for selecting a security control, as it directly relates to the purpose and value of the control. The other options are not the primary basis, because:

\* Option A: To achieve the desired level of maturity is a goal of selecting a security control, but not the primary basis. The desired level of maturity is the state or condition of the security control that reflects its quality, consistency, and reliability, and it should be aligned with the organization's security objectives and standards. The desired level of maturity is a result of selecting a security control, not a reason for selecting it.

\* Option B: The materiality of the risk is a factor of selecting a security control, but not the primary basis.

The materiality of the risk is the degree or extent of the risk that affects the organization's performance, reputation, and value, and it should be considered when selecting a security control, but it is not the only or the most important factor. The materiality of the risk is an input to selecting a security control, not an output of selecting it.

\* Option D: The cost of the control is a constraint of selecting a security control, but not the primary basis.

The cost of the control is the amount of resources and expenditure that are required to implement and maintain the control, and it should be balanced with the benefit and effectiveness of the control, but it is not the only or the most important constraint. The cost of the control is a limitation of selecting a security control, not a motivation for selecting it. References = Risk and Information Systems Control Study Manual, 7th Edition, ISACA, 2020, p. 211.

#### NEW QUESTION # 1106

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