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The CRISC certification exam is a challenging test that covers a wide range of topics related to risk management and information systems control. CRISC exam is designed to assess the knowledge, skills, and abilities of IT professionals who are responsible for managing risks related to information systems. CRISC exam consists of four domains: Risk Identification, Assessment, and Evaluation; Risk Response; Risk Monitoring; and Information Systems Control Design and Implementation.

To prepare for the CRISC Exam, candidates can take advantage of ISACA's training and certification resources, which include study materials, online courses, and exam preparation workshops. CRISC exam is challenging, and candidates should plan to study for several months before taking the exam. However, with dedication and hard work, candidates can pass the CRISC exam and achieve a highly respected certification in the field of IT risk management and control.

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It is important to mention here that the Certified in Risk and Information Systems Control practice questions played important role in

their ISACA CRISC Exams preparation and their success. So we can say that with the ISACACRISC Exam Questions you will get everything that you need to learn, prepare and pass the difficult ISACA CRISC exam with good scores.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q1732-Q1737):

NEW QUESTION # 1732

Which of the following techniques would be used during a risk assessment to demonstrate to stakeholders that all known alternatives were evaluated?

- A. Decision tree
- B. Trend analysis
- C. Sensitivity analysis
- D. Control chart

Answer: A

Explanation:

A decision tree is a technique that can be used during a risk assessment to demonstrate to stakeholders that all known alternatives were evaluated. A decision tree is a graphical tool that shows the possible outcomes and consequences of different choices or actions in a sequential and hierarchical manner. A decision tree can help to compare and contrast the alternatives based on their expected values, costs, benefits, and risks, as well as to identify the optimal or preferred alternative that maximizes the value or minimizes the risk. A decision tree can also help to communicate and explain the rationale and assumptions behind the decision-making process to the stakeholders. The other options are not the best techniques to demonstrate to stakeholders that all known alternatives were evaluated, although they may be useful and complementary. A control chart is a technique that monitors the performance and quality of a process or activity over time by plotting the data points and the control limits. A control chart can help to detect and analyze the variations or deviations from the expected or desired results, as well as to identify and correct the causes or sources of the variations. A sensitivity analysis is a technique that measures the impact of changes in one or more variables or parameters on the outcome or result of a model or a system. A sensitivity analysis can help to assess the uncertainty or variability of the outcome or result, as well as to determine the most influential or critical variables or parameters that affect the outcome or result. A trend analysis is a technique that examines the patterns or movements of data or information over time by using statistical or graphical methods. A trend analysis can help to forecast or predict the future behavior or direction of the data or information, as well as to identify and explain the factors or drivers that influence the data or information. References = CRISC Review Manual, pages 38-391; CRISC Review Questions, Answers & Explanations Manual, page 922; Risk Assessment and Analysis Methods: Qualitative and Quantitative - ISACA3; Risk Assessment: Process, Examples, & Tools | SafetyCulture4

NEW QUESTION # 1733

When a risk treatment plan does not reduce residual risk as expected, what should be the immediate next step?

- A. Implement additional mitigation measures.
- B. Accept the residual risk due to the low likelihood of occurrence.
- C. Determine whether residual risk is within risk appetite.
- D. Adopt a new risk assessment method to avoid the residual risk.

Answer: C

Explanation:

When a risk treatment plan does not reduce residual risk as expected, the immediate next step is to evaluate whether the current level of residual risk remains within the organization's defined risk appetite. If the residual risk is acceptable per the risk appetite, it may be tolerable without further mitigation. If it exceeds risk appetite, additional measures should be considered. Changing the risk assessment method is not a direct response to residual risk management. Acceptance should only occur if the risk is within tolerance levels#5:

230, 5:231CRISC_SentenceinNOTE30.pptx#.

NEW QUESTION # 1734

Which of the following processes is described in the statement below?

"It is the process of exchanging information and views about risks among stakeholders, such as groups, individuals, and institutions."

- A. Risk response planning
- B. IRGC
- C. Risk communication
- D. Risk governance

Answer: C

Explanation:

Section: Volume B

Explanation:

Risk communication is the process of exchanging information and views about risks among stakeholders, such as groups, individuals, and institutions. Risk communication is mostly concerned with the nature of risk or expressing concerns, views, or reactions to risk managers or institutional bodies for risk management. The key plan to consider and communicate risk is to categorize and impose priorities, and acquire suitable measures to reduce risks. It is important throughout any crisis to put across multifaceted information in a simple and clear manner. Risk communication helps in switching or allocating the information concerning risk among the decision-maker and the stakeholders. Risk communication can be explained more clearly with the help of the following definitions:

- * It defines the issue of what a group does, not just what it says.
- * It must take into account the valuable element in user's perceptions of risk.
- * It will be more valuable if it is thought of as conversation, not instruction.

Risk communication is a fundamental and continuing element of the risk analysis exercise, and the involvement of the stakeholder group is from the beginning. It makes the stakeholders conscious of the process at each phase of the risk assessment. It helps to guarantee that the restrictions, outcomes, consequence, logic, and risk assessment are undoubtedly understood by all the stakeholders.

Incorrect Answers:

A: Risk governance is a systemic approach to decision making processes associated to natural and technological risks. It is based on the principles of cooperation, participation, mitigation and sustainability, and is adopted to achieve more effective risk management. It seeks to reduce risk exposure and vulnerability by filling gaps in risk policy, in order to avoid or reduce human and economic costs caused by disasters.

Risk governance is a continuous life cycle that requires regular reporting and ongoing review. The risk governance function must oversee the operations of the risk management team.

B: The International Risk Governance Council (IRGC) is a self-governing organization whose principle is to facilitate the understanding and managing the rising overall risks that have impacts on the economy and society, human health and safety, the environment at large. IRGC's effort is to build and develop concepts of risk governance, predict main risk issues and present risk governance policy recommendations for the chief decision makers. IRGC mainly emphasizes on rising, universal risks for which governance deficits exist.

Its goal is to present recommendations for how policy makers can correct them. IRGC models at constructing strong, integrative inter-disciplinary governance models for up-coming and existing risks.

C: Risk response is a process of deciding what measures should be taken to reduce threats and take advantage of the opportunities discovered during the risk analysis processes. This process also includes assigning departments or individual staff members the responsibility of carrying out the risk response plans and these folks are known as risk owners.

The prioritization of the risk responses and development of the risk response plan is based on following parameters:

- * Cost of the response to reduce risk within tolerance levels
- * Importance of the risk
- * Capability to implement the response
- * Effectiveness and efficiency of the response

Risk prioritization strategy is used to create a risk response plan and implementation schedule because all risk cannot be addressed at the same time. It may take considerable investment of time and resources to address all the risk identified in the risk analysis process. Risk with a greater likelihood and impact on the enterprise will be prioritized above other risk that is considered less likely or has less impact.

NEW QUESTION # 1735

An organization's risk management team wants to develop IT risk scenarios to show the impact of collecting and storing credit card information. Which of the following is the MOST comprehensive approach to capture this scenario?

- A. Event tree analysis
- B. Top-down analysis
- C. Bottom-up analysis
- D. Control gap analysis

Answer: A

Explanation:

According to the ISACA Risk and Information Systems Control study guide and handbook, the most comprehensive approach to capture the risk scenario of collecting and storing credit card information is event tree analysis (ETA). ETA is a forward, top-down, logical modeling technique that explores the responses and outcomes of a single initiating event, such as a data breach or a cyberattack. ETA can help to identify all possible consequences of the scenario, such as financial losses, reputational damages, legal liabilities, regulatory penalties, and customer dissatisfaction. ETA can also help to assess the probabilities of the outcomes and the effectiveness of the controls and mitigation strategies¹²

1: ISACA Risk and Information Systems Control Study Guide, 4th Edition, page 33 2: ISACA Risk and Information Systems Control Handbook, 1st Edition, page 25

NEW QUESTION # 1736

Several network user accounts were recently created without the required management approvals. Which of the following would be the risk practitioner's BEST recommendation to address this situation?

- A. Conduct a comprehensive compliance review.
- B. Declare a security breach and Inform management.
- C. Investigate the root cause of noncompliance.
- D. Develop incident response procedures for noncompliance.

Answer: C

NEW QUESTION # 1737

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