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The Certified in Risk and Information Systems Control certification is designed for experienced professionals, who can demonstrate 5 or more years of IT or business experience, and at least 3 years of experience in the CRISC focus areas.
To become a CRISC certified professional, you need to fulfill the following criteria:

- A completed application must be submitted within 5 years from the date of initially passing the examination.
- This experience must have been gained within the 10-year period preceding the application date for certification or within five years of passing the examination.
- Three (3) or more years of cumulative work experience performing the tasks of a CRISC professional across at least two (2) CRISC domains, of

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>> CRISC日本語講座 <<

ISACA CRISC模擬体験 & CRISC専門試験

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試験自体は、リスクの識別、評価、応答、監視の4つの主要なドメインをカバーする4時間のテストです。各ドメインは異なる方法で重み付けされており、リスクの識別と評価は、試験の27%、23%を占めるリスク対応、および21%を占めるリスクモニタリングを占めています。試験の残りの29%は、ガバナンス、リスク管理、およびコンプライアンスに関連するトピックをカバーしています。

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ISACA Certified in Risk and Information Systems Control 認定 CRISC 試験問題 (Q1066-Q1071):

質問 # 1066

Which of the following is PRIMARILY responsible for providing assurance to the board of directors and senior management during the evaluation of a risk management program implementation?

- A. Business units
- B. Risk management
- C. Internal audit
- D. External audit

正解: C

解説:

Internal audit provides independent assurance to the board and senior management regarding the effectiveness of risk management program implementation, consistent with Governance and Assurance Principles.

質問 # 1067

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

"They are the prime monitoring indicators of the enterprise, and are highly relevant and possess a high probability of predicting or indicating important risk."

- A. Risk indicators
- B. Lag indicators
- C. Key risk indicators
- D. Lead indicators

正解: C

解説:

Section: Volume C

Explanation:

Key Risk Indicators are the prime monitoring indicators of the enterprise. KRIs are highly relevant and possess a high probability of predicting or indicating important risk. KRIs help in avoiding excessively large number of risk indicators to manage and report that a large enterprise may have.

Incorrect Answers:

B: Lag indicators are the risk indicators that is used to indicate risk after events have occurred.

C: Lead indicators are the risk indicators that is used to indicate which capabilities are in place to prevent events from occurring.

D: Risk indicators are metrics used to indicate risk thresholds, i.e., it gives indication when a risk level is approaching a high or unacceptable level of risk. The main objective of a risk indicator is to ensure tracking and reporting mechanisms that alert staff about the potential risks.

質問 # 1068

Ned is the project manager of the HNN project for your company. Ned has asked you to help him complete some probability distributions for his project. What portion of the project will you most likely use for probability distributions?

- A. Bias towards risk in new resources
- **B. Uncertainty in values such as duration of schedule activities**
- C. Risk probability and impact matrixes
- D. Risk identification

正解: B

解説:

Section: Volume B

Explanation:

Risk probability distributions are likely to be utilized in uncertain values, such as time and cost estimates for a project.

Incorrect Answers:

A: Risk probability distributions do not typically interact with the bias towards risks in new resources.

B: Risk probability distributions are not likely to be used with risk probability and impact matrices.

D: Risk probability distributions are not likely the risk identification.

質問 # 1069

Which of the following is MOST important to consider when developing an organization's risk management strategy?

- A. Complexity of technology architecture
- B. Disaster recovery strategy
- C. Criteria for assessing risk
- **D. Business operational requirements**

正解: D

解説:

The business operational requirements should be the central consideration when crafting a risk management strategy. This ensures that risk management aligns with and supports business objectives, a core principle in ISACA's risk management framework.

質問 # 1070

An organization recently implemented a machine learning-based solution to monitor IT usage and analyze user behavior in an effort to detect internal fraud. Which of the following is MOST likely to be reassessed as a result of this initiative?

- **A. Risk likelihood**
- B. Risk appetite
- C. Risk capacity
- D. Risk culture

正解: A

解説:

Risk likelihood is most likely to be reassessed as a result of implementing a machine learning-based solution to monitor IT usage and analyze user behavior in an effort to detect internal fraud, as it may change the probability of fraud occurrence or detection, and affect the risk assessment and response. Risk culture, risk appetite, and risk capacity are not the most likely to be reassessed, as they are more stable and strategic aspects of risk management, and are not directly influenced by the implementation of a specific solution. References = CRISC Review Manual, 7th Edition, page 108.

質問 # 1071

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CRISC模擬體驗: <https://www.japancert.com/CRISC.html>

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