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## CRISC New Exam Camp | CRISC Test Review

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The CRISC exam consists of 150 multiple-choice questions and is four hours in length. CRISC exam covers four areas of risk management: risk identification, assessment, response, and control. Candidates must score a minimum of 450 out of 800 to pass the exam. Certified in Risk and Information Systems Control certification is valid for three years, after which candidates must undergo a recertification process. This involves earning continuing education credits and meeting other requirements to ensure that the candidate's knowledge and skills remain up-to-date.

ISACA CRISC Certification is an essential certification for professionals who work in the field of risk management and information systems. It is a globally recognized certification that demonstrates a candidate's ability to identify, assess, and mitigate risks within an organization's information systems environment. Certified in Risk and Information Systems Control certification is highly respected in the industry and is widely recognized by employers, making it an excellent investment for professionals who wish to advance their careers in risk management.

## ISACA Certified in Risk and Information Systems Control Sample Questions (Q1866-Q1871):

### NEW QUESTION # 1866

Which of the following is MOST critical to the design of relevant risk scenarios?

- **A. The scenarios are linked to probable organizational situations.**

- B. The scenarios are aligned with risk management capabilities.
- C. The scenarios are mapped to incident management capabilities.
- D. The scenarios are based on past incidents.

**Answer: A**

Explanation:

Section: Volume D

### **NEW QUESTION # 1867**

Which of the following is the BEST way to identify changes to the risk landscape?

- A. Root cause analysis
- B. Internal audit reports
- **C. Threat modeling**
- D. Access reviews

**Answer: C**

Explanation:

The risk landscape is the set of internal and external factors and conditions that may affect the organization's objectives and operations, and create or influence the risks that the organization faces. The risk landscape is dynamic and complex, and it may change over time due to various drivers or events, such as technological innovations, market trends, regulatory changes, customer preferences, competitor actions, environmental issues, etc.

The best way to identify changes to the risk landscape is threat modeling, which is the process of identifying, analyzing, and prioritizing the potential threats or sources of harm that may exploit the vulnerabilities or weaknesses in the organization's assets, processes, or systems, and cause adverse impacts or consequences for the organization. Threat modeling can help the organization to anticipate and prepare for the changes in the risk landscape, and to design and implement appropriate controls or countermeasures to mitigate or prevent the threats.

Threat modeling can be performed using various techniques, such as brainstorming, scenario analysis, attack trees, STRIDE, DREAD, etc. Threat modeling can also be integrated with the risk management process, and aligned with the organization's objectives and risk appetite.

The other options are not the best ways to identify changes to the risk landscape, because they do not provide the same level of proactivity, comprehensiveness, and effectiveness of identifying and addressing the potential threats or sources of harm that may affect the organization.

Internal audit reports are the documents that provide the results and findings of the internal audits that are performed to assess and evaluate the adequacy and effectiveness of the organization's governance, risk management, and control functions. Internal audit reports can provide useful information and recommendations on the current state and performance of the organization, and identify the issues or gaps that need to be addressed or improved, but they are not the best way to identify changes to the risk landscape, because they are usually retrospective and reactive, and they may not cover all the relevant or emerging threats or sources of harm that may affect the organization.

Access reviews are the processes of verifying and validating the access rights and privileges that are granted to the users or entities that interact with the organization's assets, processes, or systems, and ensuring that they are appropriate and authorized. Access reviews can provide useful information and feedback on the security and compliance of the organization's access management, and identify and revoke any unauthorized or unnecessary access rights or privileges, but they are not the best way to identify changes to the risk landscape, because they are usually periodic and specific, and they may not cover all the relevant or emerging threats or sources of harm that may affect the organization.

Root cause analysis is the process of identifying and understanding the underlying or fundamental causes or factors that contribute to or result in a problem or incident that has occurred or may occur in the organization. Root cause analysis can provide useful insights and solutions on the origin and nature of the problem or incident, and prevent or reduce its recurrence or impact, but it is not the best way to identify changes to the risk landscape, because it is usually retrospective and reactive, and it may not cover all the relevant or emerging threats or sources of harm that may affect the organization. References =

ISACA, CRISC Review Manual, 7th Edition, 2022, pp. 19-20, 23-24, 27-28, 31-32, 40-41, 47-48, 54-55, 58-59, 62-63

ISACA, CRISC Review Questions, Answers & Explanations Database, 2022, QID 167

**NEW QUESTION # 1868**

A business unit is updating a risk register with assessment results for a key project. Which of the following is MOST important to capture in the register?

- A. Action plans to address risk scenarios requiring treatment
- B. The team that performed the risk assessment
- C. An assigned risk manager to provide oversight
- D. The methodology used to perform the risk assessment

**Answer: A**

Explanation:

A risk register is a tool that records and tracks the risks that may affect a project, as well as the actions that are taken or planned to manage them<sup>1</sup>. A risk register should include information such as the risk description, category, source, impact, likelihood, severity, owner, status, and response<sup>2</sup>. Among these, the most important information to capture in the risk register is the action plans to address risk scenarios requiring treatment. This is because the action plans are the specific steps that are taken to reduce, avoid, transfer, or accept the risks, depending on the chosen risk treatment option<sup>3</sup>. The action plans should be clear, realistic, measurable, and aligned with the project objectives and constraints<sup>4</sup>. The action plans should also be monitored and updated regularly to ensure that they are effective and appropriate for the changing risk environment<sup>5</sup>. The action plans are essential for managing the risks and ensuring the successful delivery of the project. The other options are not the most important information to capture in the risk register, as they are either less relevant or less actionable than the action plans. The team that performed the risk assessment is the group of people who identified, analyzed, and evaluated the risks, using various tools and techniques<sup>6</sup>. While this information may be useful for accountability and communication purposes, it is not as important as the action plans, as it does not indicate how the risks are treated or resolved. The assigned risk manager to provide oversight is the person who has the responsibility and authority to oversee the risk management process and ensure that the risks are properly identified, assessed, treated, and reported. While this information may be useful for governance and coordination purposes, it is not as important as the action plans, as it does not specify what actions are taken or planned to manage the risks. The methodology used to perform the risk assessment is the approach or framework that is used to identify, analyze, and evaluate the risks, based on the project context, scope, and objectives. While this information may be useful for consistency and transparency purposes, it is not as important as the action plans, as it does not describe how the risks are addressed or mitigated. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 2, Section 2.1.5, Page 55.

**NEW QUESTION # 1869**

The use of multi-factor authentication (MFA) when applied to an FTP connection is an example of which type of control category?

- A. Corrective
- B. Compensating
- C. Deterrent
- D. Detective

**Answer: B**

Explanation:

Multi-factor authentication (MFA) added to an FTP connection is typically used as a compensating control when the primary mechanism (e.g., legacy FTP protocol without strong encryption or modern authentication support) cannot be fully replaced in the short term. A compensating control provides an alternative safeguard that meets the intent of a required control and affords comparable or enhanced protection. MFA strengthens authentication and reduces the likelihood of unauthorized access, thereby compensating for inherent weaknesses in the underlying protocol or environment. Detective controls identify events after they occur (e.g., logging, monitoring). Deterrent controls discourage attempts (e.g., warning banners, visible cameras). Corrective controls act after an event to restore the system (e.g., backups, patches).

Here, MFA is proactive, implemented in place of or in addition to the required stronger protocol, making "compensating" the most appropriate category.

Reference: CRISC Review Manual - Risk Response and Mitigation (control types and compensating controls).

### NEW QUESTION # 1870

Tom works as a project manager for BlueWell Inc. He is determining which risks can affect the project. Which of the following inputs of the identify risks process is useful in identifying risks, and provides a quantitative assessment of the likely cost to complete the scheduled activities?

- A. Activity cost estimates
- B. Cost management plan
- C. Activity duration estimates
- D. Risk management plan

**Answer: A**

Explanation:

Section: Volume C

Explanation:

The activity cost estimates review is valuable in identifying risks as it provides a quantitative assessment of the expected cost to complete the scheduled activities and is expressed as a range, with a width of the range indicating the degrees of risk.

Incorrect Answers:

A: The activity duration estimates review is valuable in identifying risks associated to the time allowances for the activities or projects as a whole, with a width of the range indicating the degrees of risk.

B: This is the output of plan risk management process. A Risk management plan is a document arranged by a project manager to estimate the effectiveness, predict risks, and build response plans to mitigate them. It also consists of the risk assessment matrix.

C: The cost management plan sets how the costs on a project are managed during the project's lifecycle. It defines the format and principles by which the project costs are measured, reported, and controlled. The cost management plan identifies the person responsible for managing costs, those who have the authority to approve changes to the project or its budget, and how cost performance is quantitatively calculated and reported upon.

### NEW QUESTION # 1871

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