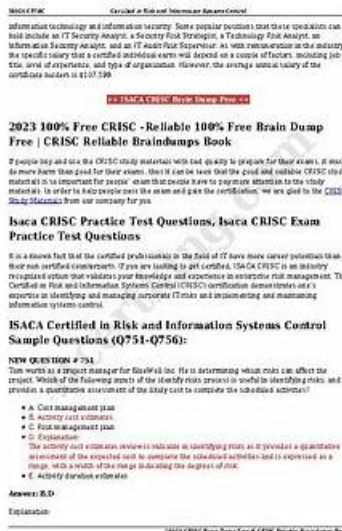


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q757-Q762):

NEW QUESTION # 757

Management has required information security awareness training to reduce the risk associated with credential compromise. What is the BEST way to assess the effectiveness of the training?

- A. Audit security awareness training materials.
- B. Perform a vulnerability assessment.
- C. Conduct social engineering testing.
- D. Administer an end-of-training quiz.

Answer: C

Explanation:

Section: Volume D

NEW QUESTION # 758

An organization has completed a project to implement encryption on all databases that host customer data. Which of the following elements of the risk register should be updated to reflect this change?

- A. Risk tolerance
- B. Inherent risk
- C. Risk appetite
- D. Risk likelihood

Answer: D

Explanation:

The risk likelihood is the element of the risk register that should be updated to reflect the change of implementing encryption on all databases that host customer data. The risk likelihood is the probability or frequency of a risk event occurring, and it is one of the factors that determine the risk level and priority. By implementing encryption, the organization reduces the risk likelihood of unauthorized access, disclosure, or breach of the customer data, as encryption protects the data from being read or modified by anyone who does not have the decryption key. Therefore, the risk likelihood should be updated to reflect the lower probability of the risk event after applying the encryption control. The other options are not the elements that should be updated, as they are either not affected by or not related to the change of implementing encryption. The inherent risk is the level of risk before applying any controls or mitigation measures, and it does not change after implementing encryption. The risk appetite is the amount of risk that the organization is willing to accept in pursuit of its objectives, and it is not influenced by the change of implementing encryption. The risk tolerance is the acceptable variation between the risk thresholds and the business objectives, and it is not determined by the change of implementing encryption. References = Risk Register: A Project Manager's Guide with Examples [2023] * Asana; Risk Assessment in Project Management | PMI; Risk Assessment Process: Definition, Steps, and Examples; Risk Assessment - an overview | ScienceDirect Topics

NEW QUESTION # 759

A key performance indicator (KPI) shows that a process is operating inefficiently, even though no control issues were noted during the most recent risk assessment. Which of the following should be done FIRST?

- A. Redesign the process.
- B. Implement new controls.

- C. Re-evaluate the existing control design.
- **D. Recalibrate the key performance indicator (KPI).**

Answer: D

Explanation:

Understanding KPIs:

Key Performance Indicators (KPIs) are metrics used to evaluate the efficiency and effectiveness of a process. They must be accurate and relevant to provide meaningful insights.

Process Inefficiency Despite No Control Issues:

If a KPI shows inefficiency but no control issues are noted, it suggests that the KPI may not be accurately reflecting the process performance.

Recalibrating the KPI ensures that it correctly measures what it is intended to, providing a true picture of the process efficiency.

Steps for Recalibration:

Review the current KPI and its alignment with process objectives.

Adjust the KPI parameters or thresholds to better reflect process performance.

Validate the recalibrated KPI with historical data to ensure accuracy.

Comparing Other Actions:

Implementing New Controls: Premature without understanding the root cause of the KPI discrepancy.

Redesigning the Process: Extensive and unnecessary if the KPI is simply miscalibrated.

Re-Evaluating Existing Control Design: Important but secondary to ensuring KPI accuracy.

References:

The CRISC Review Manual emphasizes the importance of accurate KPIs in monitoring process performance and the need for recalibration when discrepancies are found (CRISC Review Manual, Chapter 3: Risk Response and Mitigation, Section 3.14 Key Performance Indicators).

NEW QUESTION # 760

To implement the MOST effective monitoring of key risk indicators (KRIs), which of the following needs to be in place?

- A. Controls monitoring
- **B. Threshold definition**
- C. Escalation procedures
- D. Automated data feed

Answer: B

Explanation:

* Key risk indicators (KRIs) are the metrics or measures that provide information and insight on the level and trend of the risks that may affect the organization's objectives and operations. KRIs can help the organization to monitor and communicate the risks, and to support the decision making and planning for the risk management.

* To implement the most effective monitoring of KRIs, one of the essential elements that needs to be in place is threshold definition, which is the process of establishing and specifying the acceptable or tolerable ranges or limits for the KRIs, based on the organization's risk appetite and tolerance.

Threshold definition can help the organization to monitor KRIs by providing the following benefits:

* It can enable the comparison and evaluation of the actual or current values of the KRIs with the expected or desired values of the KRIs, and to identify and quantify the deviations or variations that may indicate the changes or developments in the risk level or performance.

* It can trigger the alerts or notifications when the values of the KRIs exceed or fall below the thresholds, and to initiate the appropriate actions or responses to address or correct the risks and their impacts.

* It can provide useful references and benchmarks for the alignment and integration of the KRIs with the organization's risk management function, and for the compliance with the organization's risk policies and standards.

* The other options are not the essential elements that need to be in place to implement the most effective monitoring of KRIs, because they do not address the main purpose and benefit of threshold definition, which is to establish and specify the acceptable or tolerable ranges or limits for the KRIs.

* Escalation procedures are the processes and guidelines for communicating and sharing the information and status of the risks and their responses among the relevant stakeholders, and for escalating or transferring the risks and their responses to the appropriate levels or parties when necessary or required. Escalation procedures can help the organization to monitor KRIs by ensuring the awareness and involvement of the stakeholders, but they are not the essential elements that need to be in place, because they do not establish and specify the acceptable or tolerable ranges or limits for the KRIs.

* Automated data feed is the process of using a software tool or system to collect and transmit the data or information that are related or relevant to the KRIs, and to ensure the accuracy, reliability, and timeliness of the data or information. Automated data feed can help the organization to monitor KRIs by providing the data or information that are necessary and relevant for the KRIs, but they are not the essential elements that need to be in place, because they do not establish and specify the acceptable or tolerable ranges or limits for the KRIs.

* Controls monitoring is the process of verifying and validating the adequacy and effectiveness of the controls that are intended to ensure the confidentiality, integrity, availability, and reliability of the information systems and resources that are affected by the risks. Controls monitoring can help the organization to monitor KRIs by providing the assurance and evidence on the performance and compliance of the controls, but they are not the essential elements that need to be in place,

* because they do not establish and specify the acceptable or tolerable ranges or limits for the KRIs. References =

* ISACA, CRISC Review Manual, 7th Edition, 2022, pp. 40-41, 47-48, 54-55, 58-59, 62-63

* ISACA, CRISC Review Questions, Answers & Explanations Database, 2022, QID 206

* CRISC Practice Quiz and Exam Prep

NEW QUESTION # 761

After undertaking a risk assessment of a production system, the MOST appropriate action is for the risk manager to:

- A. recommend a program that minimizes the concerns of that production system.
- **B. inform the process owner of the concerns and propose measures to reduce them**
- C. inform the IT manager of the concerns and propose measures to reduce them.
- D. inform the development team of the concerns, and together formulate risk reduction measures.

Answer: B

Explanation:

A risk assessment of a production system is a process of identifying, analyzing, evaluating, and treating the risks that may affect the performance, quality, or safety of the production system, which is a system that transforms inputs into outputs using various resources, processes, and technologies¹².

The most appropriate action for the risk manager to take after undertaking a risk assessment of a production system is to inform the process owner of the concerns and propose measures to reduce them, which is a process of communicating and consulting with the person who is responsible for the design, operation, and improvement of the production system, and suggesting possible risk responses that can prevent, mitigate, transfer, or accept the risks³⁴.

This action is the most appropriate because it ensures the involvement and collaboration of the process owner, who has the authority and accountability to implement and monitor the risk responses, and who can provide feedback and input on the feasibility and effectiveness of the proposed measures³⁴.

This action is also the most appropriate because it supports the risk management process and objectives, which are to identify and address the risks that may affect the achievement of the organization's goals and the delivery of value to the stakeholders³⁴.

The other options are not the most appropriate actions, but rather possible alternatives or supplements that may have some limitations or drawbacks. For example:

Recommending a program that minimizes the concerns of the production system is an action that involves designing and planning a set of coordinated and interrelated activities and tasks that aim to reduce the likelihood or impact of the risks³⁴. However, this action is not the most appropriate because it does not involve the process owner, who is the key stakeholder and decision maker for the production system, and who may have different views or preferences on the risk responses³⁴.

Informing the development team of the concerns, and together formulating risk reduction measures is an action that involves communicating and consulting with the group of people who are responsible for creating, testing, and deploying the products or services that are produced by the production system, and jointly developing possible risk responses³⁴. However, this action is not the most appropriate because it does not involve the process owner, who is the primary owner and user of the production system, and who may have different needs or expectations on the risk responses³⁴.

Informing the IT manager of the concerns and proposing measures to reduce them is an action that involves communicating and consulting with the person who is responsible for managing and overseeing the IT resources, processes, and systems that support the production system, and suggesting possible risk responses³⁴. However, this action is not the most appropriate because it does not involve the process owner, who is the main stakeholder and beneficiary of the production system, and who may have different requirements or constraints on the risk responses³⁴. References =

1: Risk Assessment for the Production Process |

- 2: Risk Assessment for Industrial Equipment2
- 3: Risk IT Framework, ISACA, 2009
- 4: IT Risk Management Framework, University of Toronto, 2017

NEW QUESTION # 762

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