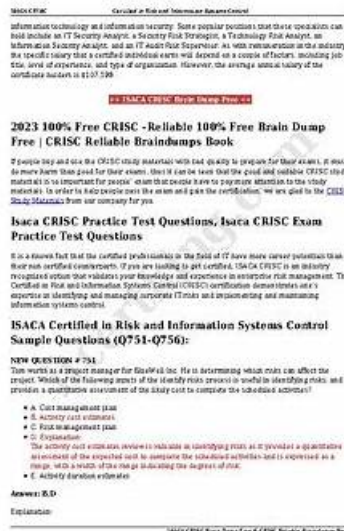


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ISACA CRISC Exam Overview:

Certification Vendor:	ISACA
Exam Name:	ISACA Certified in Risk and Information Systems Control (CRISC) Exam
Exam Number:	CRISC
Available Languages:	English, Simplified Chinese, Spanish, Japanese
Exam Duration:	240 minutes
Real Exam Qty:	150 multiple-choice questions
Exam Price:	USD 575 (ISACA member), USD 760 (non-member)

Certificate Validity Period:	3 years (renewable via CPE credits)
Related Certifications:	CISA CISM CGEIT
Passing Score:	450 (scaled score out of 800)
Exam Format:	Multiple-choice questions, Computer-based exam (proctored)
Recommended Training:	ISACA Training & Resources ISACA CRISC Review Courses
Exam Registration:	ISACA CRISC Exam Registration PSI Online Testing Platform
Sample Questions:	ISACA CRISC Sample Questions
Exam Way:	Computer-based testing (online proctored or at authorized test centers via PSI)
Pre Condition:	No mandatory prerequisites. ISACA recommends 3–5 years of experience in risk management and information systems control.
Official Syllabus URL:	https://www.isaca.org/credentialing/crisc

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ISACA CRISC (Certified in Risk and Information Systems Control) certification exam is designed to test the knowledge and skills of professionals who are responsible for managing IT risk and information systems control in their organizations. CRISC Exam covers a wide range of topics related to information technology risk management, including risk assessment, risk response, risk monitoring, and risk reporting.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q783-Q788):

NEW QUESTION # 783

Which of the following is MOST helpful in providing a high-level overview of current IT risk severity*?

- A. Key risk indicators (KRIs)
- **B. heat map**
- C. Risk appetite statement
- D. Risk mitigation plans

Answer: B

Explanation:

A heat map is a graphical tool that displays the level of risk severity for various risk scenarios or categories using different colors, shapes, or sizes. A heat map is most helpful in providing a high-level overview of current IT risk severity, as it can show the relative importance and urgency of the risks, and highlight the areas that require attention or action. A heat map can also help to communicate the risk information to the stakeholders, and facilitate the risk prioritization and decision making. References = 5

NEW QUESTION # 784

An organization's risk profile indicates that residual risk levels have fallen significantly below management's risk appetite. Which of the following is the BEST course of action?

- A. Decrease monitoring of residual risk levels.
- **B. Optimize controls.**
- C. Increase risk appetite.

- D. Add more risk scenarios to the risk register.

Answer: B

NEW QUESTION # 785

An automobile manufacturer is considering implementing an Internet of Things (IoT) network to improve customer service by collecting customer and vehicle data. Which of the following would be the risk practitioner's BEST recommendation?

- A. Provide a range of IoT device options and configurations for customers
- B. Ensure backward compatibility of IoT devices with previous generations of vehicles
- C. Conduct a pilot program before implementing the IoT network and devices
- **D. Establish secure design and coding practices for the IoT network and devices**

Answer: D

Explanation:

The greatest inherent risk in IoT adoption is the potential for vulnerabilities within device software and connectivity. The best way to reduce this risk is to implement secure-by-design and secure-coding practices from the outset.

CRISC guidance:

"For emerging technologies such as IoT, risk mitigation begins with embedding secure design, coding, and configuration practices throughout the development lifecycle." Pilot testing is beneficial but occurs later; secure design is foundational.

Hence, A is correct.

CRISC Reference: Domain 3 - Risk Response and Mitigation, Topic: Secure System Development and Emerging Technologies.

NEW QUESTION # 786

The acceptance of control costs that exceed risk exposure MOST likely demonstrates:

- A. corporate culture alignment
- B. high risk tolerance
- C. low risk tolerance
- **D. corporate culture misalignment.**

Answer: D

Explanation:

The acceptance of control costs that exceed risk exposure most likely demonstrates corporate culture misalignment, as it indicates that the organization is not following the principles and values of effective risk management, and that there is a lack of communication and coordination among the risk owners and stakeholders. Corporate culture misalignment can also result in inefficient and wasteful use of resources, and reduced risk-return trade-off. The organization should align its corporate culture with its risk appetite and tolerance, and ensure that the control costs are proportional and justified by the risk exposure and the expected benefits. References = Most Asked CRISC Exam Questions and Answers. CRISC: Certified in Risk & Information Systems Control Sample Questions, Question 255. ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, Question 255. CRISC by Isaca Actual Free Exam Q&As, Question 9.

NEW QUESTION # 787

An organization delegates its data processing to the internal IT team to manage information through its applications. Which of the following is the role of the internal IT team in this situation?

- A. Data controllers
- **B. Data processors**
- C. Data owners
- D. Data custodians

Answer: B

Explanation:

- * Data processing is the activity of collecting, organizing, transforming, and analyzing data to produce useful information for decision making or other purposes¹².
- * The role of the internal IT team in this situation is data processors, which are the people or entities that process data on behalf of the data controllers, who are the people or entities that determine the purposes and means of the data processing³⁴.
- * Data processors are the role of the internal IT team because they are responsible for managing information through the applications that are used by the organization, and they act under the instructions and authority of the organization, which is the data controller³⁴.
- * Data processors are also the role of the internal IT team because they have to comply with the data protection laws and regulations that apply to the data processing, and they have to ensure the security and confidentiality of the data³⁴.
- * The other options are not the role of the internal IT team, but rather possible roles or terms that are related to data processing. For example:
 - * Data custodians are the people or entities that have physical or logical control over the data, and they are responsible for implementing and maintaining the technical and administrative safeguards to protect the data⁵⁶. However, this role is not the role of the internal IT team because it is a subset or function of the data processor role, and it does not reflect the full scope of the data processing activities that the internal IT team performs⁵⁶.
 - * Data owners are the people or entities that have legal rights or authority over the data, and they are responsible for defining and enforcing the policies and rules for the data access, use, and quality .
- However, this role is not the role of the internal IT team because it is a different or separate role from the data processor role, and it does not reflect the relationship or agreement between the organization and the internal IT team . References =
 - * 1: Data Processing - Wikipedia¹
 - * 2: Data Processing: Definition, Steps, and Types²
 - * 3: Data Controller vs Data Processor: What's the Difference?³
 - * 4: Data controller vs data processor: What are the differences and responsibilities?⁴
 - * 5: Data Custodian - Wikipedia⁵
 - * 6: Data Custodian: Definition, Role & Responsibilities⁶
 - * : Data Owner - Wikipedia
 - * : Data Owner: Definition, Role & Responsibilities

NEW QUESTION # 788

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