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The CRISC certification exam comprises four domains: Risk Identification, Assessment and Evaluation, Risk Response, Risk Monitoring, and IS Control Design and Implementation. These domains cover a wide range of topics, including risk assessment methodologies, risk response strategies, and the design and implementation of information systems controls.

ISACA CRISC, which stands for Certified in Risk and Information Systems Control, is a globally recognized certification that validates an individual's ability to identify, assess, and manage risk in information systems. The CRISC Exam is designed to assess the skills and knowledge of professionals involved in IT risk management, information security, and IT governance. By earning this

certification, professionals can demonstrate their commitment to risk management and enhance their credibility in the industry.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1867-Q1872):

NEW QUESTION # 1867

You are working as a project manager in Bluewell Inc.. You are nearing the final stages of project execution and looking towards the final risk monitoring and controlling activities. For your project archives, which one of the following is an output of risk monitoring and control?

- A. Requested changes
- B. Qualitative risk analysis
- C. Risk audits
- D. Quantitative risk analysis

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Of all the choices given, only requested changes is an output of the monitor and control risks process. You might also have risk register updates, recommended corrective and preventive actions, organizational process assets, and updates to the project management plan.

Incorrect Answers:

A, C: These are the plan risk management processes.

B: Risk audit is a risk monitoring and control technique.

NEW QUESTION # 1868

Which of the following is the MOST important consideration for prioritizing risk treatment plans when faced with budget limitations?

- A. Key risk indicator (KRI) trends
- B. Management action plans associated with audit findings
- C. Residual risk relative to appetite and tolerance
- D. Inherent risk and likelihood

Answer: C

Explanation:

Detailed Explanation: When prioritizing risk treatment plans under budget constraints, the focus should be on residual risk relative to appetite and tolerance. This ensures that resources are allocated to risks that exceed the organization's risk appetite, aligning treatment efforts with strategic objectives and minimizing critical exposure.

NEW QUESTION # 1869

A financial organization is considering a project to implement the use of blockchain technology. To help ensure the organization's management team can make informed decisions on the project, which of the following should the risk practitioner reassess?

- A. Risk tolerance

- B. Risk classification
- C. Risk profile
- D. Business impact analysis (BIA)

Answer: A

Explanation:

Emerging technologies such as blockchain may introduce new risks that were previously unaccounted for. Risk tolerance needs to be reassessed to determine whether the organization is willing to accept the new potential impacts or if more robust controls or changes are necessary.

Reference: CRISC Manual - Domain 1, Slide 106-109

NEW QUESTION # 1870

Courtney is the project manager for her organization. She is working with the project team to complete the qualitative risk analysis for her project. During the analysis Courtney encourages the project team to begin the grouping of identified risks by common causes. What is the primary advantage to group risks by common causes during qualitative risk analysis?

- A. It helps the project team realize the areas of the project most laden with risks.
- B. It saves time by collecting the related resources, such as project team members, to analyze the risk events.
- C. It can lead to the creation of risk categories unique to each project.
- D. It assist in developing effective risk responses.

Answer: D

Explanation:

Explanation/Reference:

Explanation:

By grouping the risks by categories the project team can develop effective risk responses. Related risk events often have common causal factors that can be addressed with a single risk response.

NEW QUESTION # 1871

Which of the following is a key component of strong internal control environment?

- A. RMIS
- B. Automated tools
- C. Manual control
- D. Segregation of duties

Answer: D

Explanation:

Explanation/Reference:

Explanation:

Segregation of duties (SOD) is a key component to maintaining a strong internal control environment because it reduces the risk of fraudulent transactions. When duties for a business process or transaction are segregated it becomes more difficult for fraudulent activity to occur because it would involve collusion among several employees.

Incorrect Answers:

A: An RMIS can be a very effective tool in monitoring all risk factors that impact the enterprise. The danger is that many important classes of risk may be omitted from consideration by the system hence it doesn't ensure strong internal control environment.

C: Manual controls usually not form strong internal control environment. By not automating SOD controls, there is, potentially, the issue of these controls becoming a barrier in serving the customer. As manual authorizations are often time consuming and require another step in any business process, this takes time away from serving the customer.

Automated compliance solutions aim to provide enterprises with timely and efficient internal controls that do not disrupt their normal business process.

D: It is not directly related in maintaining strong internal control environment. The automated tools are typically used to address SOD and also to provide the enterprise with reporting functionality on SOD violations (i.e., detective controls) and to put in place preventive controls.

NEW QUESTION # 1872

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