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ISACA Certified in Risk and Information Systems Control Sample Questions (Q648-Q653):

NEW QUESTION # 648

Real-time monitoring of security cameras implemented within a retail store is an example of which type of control?

- A. Preventive
- B. Deterrent
- C. **Detective**
- D. Compensating

Answer: C

Explanation:

Detailed Explanation: Real-time monitoring is a detective control, as it is designed to identify and report suspicious or unauthorized activities as they occur. Detective controls provide feedback to mitigate ongoing risks and serve as an integral part of incident response plans.

NEW QUESTION # 649

Which of the following key risk indicators (KRIs) is MOST effective for monitoring risk related to a bring your own device (BYOD) program?

- A. Budget allocated to the BYOD program security controls
- **B. Number of incidents originating from BYOD devices**
- C. Number of users who have signed a BYOD acceptable use policy
- D. Number of devices enrolled in the BYOD program

Answer: B

Explanation:

The most effective key risk indicator (KRI) for monitoring risk related to a bring your own device (BYOD) program is the number of incidents originating from BYOD devices, as it directly measures the impact and frequency of the potential threats and vulnerabilities associated with the use of personal devices for accessing company data and systems. A BYOD program can pose various risks to an organization, such as data loss or breach, malware infection, unauthorized access, compliance violation, or device theft or loss¹². The number of incidents originating from BYOD devices can help to identify and quantify these risks, and to trigger appropriate risk response actions when the incidents exceed the acceptable thresholds. The other options are not the most effective KRIs, as they do not directly measure the risk level or impact of the BYOD program. The number of users who have signed a BYOD acceptable use policy may indicate the awareness and compliance of the users, but not the actual risk exposure or mitigation. The budget allocated to the BYOD program security controls may indicate the investment and efficiency of the risk management, but not the effectiveness or necessity. The number of devices enrolled in the BYOD program may indicate the scope and scale of the risk, but not the severity or likelihood. References = Key Risk Indicators: A Practical Guide; KRI Framework for Operational Risk Management

NEW QUESTION # 650

An organization wants to assess the maturity of its internal control environment. The FIRST step should be to:

- A. validate control process execution.
- B. determine if controls are effective.
- C. identify key process owners.
- **D. conduct a baseline assessment.**

Answer: D

Explanation:

A baseline assessment is the first step in assessing the maturity of an organization's internal control environment. A baseline assessment is a comprehensive evaluation of the current state of the internal control structure, processes, and activities across the organization. A baseline assessment helps to identify the strengths and weaknesses of the existing internal controls, as well as the gaps and opportunities for improvement. A baseline assessment also provides a reference point for measuring the progress and effectiveness of the internal control improvement initiatives. The other options are not the first steps in assessing the maturity of an internal control environment, although they may be part of the subsequent steps. Validating control process execution is a technique to verify that the internal control activities are performed as designed and intended. Determining if controls are effective is a process to evaluate the adequacy and efficiency of the internal controls in achieving the desired outcomes and mitigating the risks. Identifying key process owners is a task to assign the roles and responsibilities for the internal control design, implementation, and monitoring to the appropriate individuals or groups within the organization. References = CRISC Review Manual, pages 153-1541; CRISC Review Questions, Answers & Explanations Manual, page 742

NEW QUESTION # 651

Which of the following is the GREATEST benefit of a three lines of defense structure?

- A. An effective risk culture that empowers employees to report risk
- B. Improved effectiveness and efficiency of business operations
- **C. Clear accountability for risk management processes**
- D. Effective segregation of duties to prevent internal fraud

Answer: C

Explanation:

A three lines of defense structure is a model that defines the roles and responsibilities of different functions and levels within an organization for risk management and control. The first line of defense is the operational management, which is responsible for owning and managing the risks. The second line of defense is the risk management and compliance functions, which are responsible for overseeing and supporting the risk management processes. The third line of defense is the internal audit function, which is responsible for providing independent assurance on the effectiveness of the risk management and control systems. The greatest benefit of a three lines of defense structure is that it provides clear accountability for risk management processes, as it clarifies who is responsible for what, and how they interact and communicate with each other.

This can help to avoid duplication, confusion, or gaps in the risk management activities, and ensure that the risks are properly identified, assessed, treated, monitored, and reported. References = CRISC Review Manual, 7th Edition, page 107.

NEW QUESTION # 652

The PRIMARY objective for selecting risk response options is to:

- A. reduce risk to an acceptable level.
- B. identify compensating controls.
- C. minimize residual risk.
- D. reduce risk factors.

Answer: A

Explanation:

The primary objective for selecting risk response options is to reduce risk to an acceptable level. Risk response options are the possible actions that can be taken to address the risks that have been identified and analyzed in the risk management process. Risk response options can be classified into four categories: avoid, transfer, mitigate, and accept for negative risks (or threats), and exploit, share, enhance, and accept for positive risks (or opportunities). The selection of the risk response options depends on various factors, such as the risk level, the risk appetite and tolerance, the cost and benefit, and the feasibility and availability of the options. The main goal of selecting the risk response options is to reduce the risk to a level that is acceptable to the organization, which means that the risk exposure is within the boundaries of the risk criteria and the risk appetite. The other options are not the primary objective for selecting risk response options, although they may be related or beneficial. Identifying compensating controls is a technique to implement additional or alternative controls when the existing controls are not effective or sufficient to reduce the risk to an acceptable level. Minimizing residual risk is a result of selecting and implementing the risk response options, but it is not the main purpose.

Residual risk is the risk that remains after the risk response, and it may or may not be acceptable depending on the risk appetite and tolerance. Reducing risk factors is a method to decrease the likelihood or impact of the risk by addressing the root causes or sources of the risk. However, reducing risk factors does not necessarily mean that the risk is reduced to an acceptable level, as there may be other factors or uncertainties that affect the risk. References = CRISC Review Manual, pages 32-331; CRISC Review Questions, Answers & Explanations Manual, page 862

NEW QUESTION # 653

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