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DESCRIPTION

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The CRISC certification is ideal for IT professionals who are involved in the management of risks related to information systems and technology. This includes individuals who are responsible for designing, implementing, and maintaining systems and processes that help to mitigate risks and protect sensitive data. CRISC Exam covers a wide range of topics, including risk identification and assessment, risk response and mitigation, and risk monitoring and reporting. It also covers topics related to information security and data privacy, including network security, access control, and data encryption.

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CRISC Valid Test Blueprint | High Pass-Rate ISACA CRISC: Certified in Risk and Information Systems Control

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1963-Q1968):

NEW QUESTION # 1963

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

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

Answer: A

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 # 1964

Out of several risk responses, which of the following risk responses is used for negative risk events?

- **A. Explanation:**
Among the given choices only Acceptance response is used for negative risk events. Risk acceptance means that no action is taken relative to a particular risk; loss is accepted if it occurs. If an enterprise adopts a risk acceptance, it should carefully consider who can accept the risk. Risk should be accepted only by senior management in relationship with senior management and the board. There are two alternatives to the acceptance strategy, passive and active. Passive acceptance means that enterprise has made no plan to avoid or mitigate the risk but willing to accept the consequences of the risk. Active acceptance is the second strategy and might include developing contingency plans and reserves to deal with risks.
- B. Accept
- C. Share
- D. Exploit
- E. Enhance

Answer: A,B

Explanation:

A, and B are incorrect. These all are used to deal with opportunities or positive risks, and not with negative risks.

NEW QUESTION # 1965

An organization has outsourced its backup and recovery procedures to a third-party cloud provider. Which of the following is the risk practitioner's BEST course of action?

- **A. Validate the transfer of risk and update the register to reflect the change.**
- B. Accept the risk and document contingency plans for data disruption.
- C. Remove the associated risk scenario from the risk register due to avoidance.
- D. Mitigate the risk with compensating controls enforced by the third-party cloud provider.

Answer: A

Explanation:

The risk practitioner's BEST course of action is to validate the transfer of risk and update the register to reflect the change, because outsourcing the backup and recovery procedures to a third-party cloud provider does not eliminate the risk, but rather transfers it to the service provider. The risk practitioner should verify that the service provider has adequate controls and capabilities to handle the backup and recovery procedures, and that the contractual agreement specifies the roles and responsibilities of both parties. The risk practitioner should also update the risk register to reflect the new risk owner and the residual risk level. The other options are not the best course of action, because:

Option A: Accepting the risk and documenting contingency plans for data disruption is not the best course of action, because it implies that the risk practitioner is still responsible for the risk, even though it has been transferred to the service provider. Contingency plans are also reactive measures, rather than proactive ones. Option B: Removing the associated risk scenario from the risk register due to avoidance is not the best course of action, because it implies that the risk has been eliminated, which is not the case. The risk still exists, but it has been transferred to the service provider. The risk register should reflect the current risk status and ownership.

Option C: Mitigating the risk with compensating controls enforced by the third-party cloud provider is not the best course of action, because it implies that the risk practitioner is still involved in the risk management

process, even though the risk has been transferred to the service provider. The risk practitioner should rely on the service provider's controls and capabilities, and monitor their performance and compliance. References = Risk and Information Systems Control Study Manual, 7th Edition, ISACA, 2020, p. 196.

NEW QUESTION # 1966

Which of the following BEST measures the efficiency of an incident response process?

- A. Number of incidents lacking responses
- B. Average time between changes and updating of escalation matrix
- C. Number of incidents escalated to management
- **D. Average gap between actual and agreed response times**

Answer: D

Explanation:

The average gap between actual and agreed response times is the best measure of the efficiency of an incident response process, as it indicates how well the process meets the service level agreements (SLAs) and the expectations of the stakeholders. A smaller gap means that the process is more efficient and effective in resolving incidents within the agreed time frame. The other options are not the best measures of the efficiency of an incident response process, as they do not directly reflect the performance of the process against the SLAs. The number of incidents escalated to management may indicate the complexity or severity of the incidents, but not the efficiency of the process. The average time between changes and updating of escalation matrix may indicate the agility or flexibility of the process, but not the efficiency of the process. The number of incidents lacking responses may indicate the capacity or availability of the process, but not the efficiency of the process. References = Top 5 Incident Response Metrics with Real-World Examples & Impact; Mastering Incident Response: Best Practices for Effective Handling; The Five Steps of Incident Response

NEW QUESTION # 1967

What should be the PRIMARY consideration related to data privacy protection when there are plans for a business initiative to make use of personal information?

- A. Redact data where possible.
- B. Limit access to the personal data.
- C. Ensure all data is encrypted at rest and during transit.
- **D. Do not collect or retain data that is not needed.**

Answer: D

Explanation:

Data privacy protection is the process of safeguarding the personal information of individuals from unauthorized access, use, disclosure, modification, or destruction. Personal information is any information that can be used to identify, locate, or contact an individual, such as name, address, phone number, email, social security number, etc. When there are plans for a business initiative to make use of personal information, the primary consideration related to data privacy protection is to do not collect or retain data that is not needed.

This means that the organization should only collect the minimum amount of personal information that is necessary for the purpose of the business initiative, and should only retain the data for as long as it is required by law or business needs. By doing so, the organization can reduce the risk of data breaches, comply with the data protection regulations, respect the data subjects' rights, and enhance the trust and reputation of the organization. References = CRISC Review Manual, 7th Edition, page 159.

NEW QUESTION # 1968

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