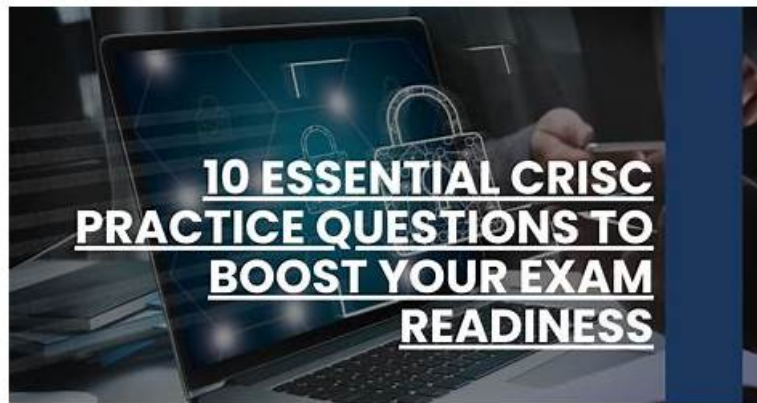


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1783-Q1788):

NEW QUESTION # 1783

Risk management strategies are PRIMARILY adopted to:

- A. achieve compliance with legal requirements
- **B. take necessary precautions for claims and losses**
- C. achieve acceptable residual risk levels
- D. avoid risk for business and IT assets

Answer: B

Explanation:

Section: Volume D

NEW QUESTION # 1784

Malicious code protection is which type control?

- A. Configuration management control
- B. Personal security control

- C. Media protection control
- **D. System and information integrity control**

Answer: D

Explanation:

Explanation/Reference:

Explanation:

Malware, short for malicious software, is software designed to disrupt computer operation, gather sensitive information, or gain unauthorized access to computer systems. As malicious code protection lists steps to protect against malware, it preserves the information integrity of the enterprise.

Hence Malicious code protection is System and information integrity control. This family of controls provides information to maintain the integrity of systems and data.

Incorrect Answers:

A: Malicious code protection is not a Configuration management control.

Configuration management control is the family of controls that addresses both configuration management and change management.

Change control practices prevent unauthorized changes.

C: Malicious code protection is not a Media protection control.

Media Protection includes removable digital media such as tapes, external hard drives, and USB flash drives. It also includes non-digital media such as paper and film. This family of controls covers the access, marking, storage, transport, and sanitization of media.

D: Malicious code protection is not a Personal security control.

The Personal security control is a family of controls including aspects of personnel security. It includes personnel screening, termination, and transfer.

NEW QUESTION # 1785

What should a risk practitioner do FIRST when vulnerability assessment results identify a weakness in an application?

- A. Review regular control testing results.
- B. Recommend a penetration test.
- C. Analyze key performance indicators (KPIs).
- **D. Assess the risk to determine mitigation needed.**

Answer: D

NEW QUESTION # 1786

A risk practitioner has become aware of production data being used in a test environment. Which of the following should be the practitioner's PRIMARY concern?

- A. Readability of test data
- B. Availability of data to authorized staff
- **C. Sensitivity of the data**
- D. Security of the test environment

Answer: C

Explanation:

Production data is the data that is used in the actual operation of a system or application, such as customer information, financial records, transactions, etc.

Test data is the data that is used in the testing or development of a system or application, such as dummy data, sample data, simulated data, etc.

A risk practitioner has become aware of production data being used in a test environment. This indicates that there is a risk of unauthorized access, use, disclosure, modification, or destruction of the production data, which may affect the confidentiality, integrity, and availability of the data.

The primary concern of the risk practitioner in this situation is the sensitivity of the data. This means that the risk practitioner should assess how valuable, critical, or confidential the data is, and what would be the impact or consequence if the data is compromised or lost.

The sensitivity of the data helps to determine the level of protection and control that is needed to safeguard the data, and the priority and urgency of the risk response actions.

The other options are not the primary concerns of the risk practitioner in this situation. They are either

secondary or not essential for data protection.
The references for this answer are:
Risk IT Framework, page 32
Information Technology & Security, page 26
Risk Scenarios Starter Pack, page 24

NEW QUESTION # 1787

Which of the following MOST effectively limits the impact of a ransomware attack?

- A. Cryptocurrency reserve
- B. End user training
- C. Cyber insurance
- **D. Data backups**

Answer: D

Explanation:

The most effective way to limit the impact of a ransomware attack is to have data backups. Data backups are copies of the data that are stored in a separate location or device, and can be used to restore the data in case of a loss or corruption. Data backups can help to recover the data that is encrypted or deleted by the ransomware, and to avoid paying the ransom to the attackers. Data backups also help to reduce the downtime and disruption caused by the ransomware attack, and to maintain the business continuity and availability of the data. Cyber insurance, cryptocurrency reserve, and end user training are not the most effective ways to limit the impact of a ransomware attack, as they may not prevent or recover the data loss, and may incur additional costs or risks for the enterprise. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 5, Section 5.1.1.1, page 2281

1: ISACA Certified in Risk and Information Systems Control (CRISC) Exam Guide, Answer to Question 657.

NEW QUESTION # 1788

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