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The potential loss to an area due to the occurrence of an adverse event - ✓✓exposure

An accurate bit-for-bit reproduction of the information contained on an electronic device or associated media, whose validity and integrity has been verified using an accepted algorithm (2 words) - ✓✓forensic copy

for each risk located in the risk register, it should at a minimum include _____ - ✓✓date, description, impact, probability, risk score, mitigation action and owner

main reference for all risk-related information, supporting risk-related decisions such as risk response activities and their prioritization - ✓✓risk register

Preparing the risk management strategy is a _____ activity - ✓✓internal audit

key to achieving an effective risk management capability. - ✓✓joint planning across the three lines of defense

control execution is generally the responsibility of the _____ line of defense - ✓✓first

Internal control reporting is carried by the _____ line of defense - ✓✓first

Assurance functions are generally delivered by the _____ line of defense - ✓✓third

The _____ line of defense includes compliance, ethics and risk management and is intended to provide guidance. - ✓✓second

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1698-Q1703):

NEW QUESTION # 1698

The PRIMARY purpose of using control metrics is to evaluate the:

- A. amount of risk present in the organization.
- B. number of incidents.
- C. amount of risk reduced by compensating controls.
- D. variance against objectives.

Answer: D

Explanation:

The PRIMARY purpose of using control metrics is to evaluate the variance against objectives, because control metrics are measures that indicate the performance and effectiveness of the controls in achieving the desired outcomes and goals. Control metrics can help to identify and quantify the gaps or deviations between the actual and expected results of the controls, and to provide feedback and improvement for the control design and implementation. The other options are not the primary purpose, because:

Option A: Amount of risk reduced by compensating controls is a result of using control metrics, but not the primary purpose. Compensating controls are controls that provide an alternative or additional level of protection or assurance when the primary or preferred controls are not feasible or effective. Control metrics can help to measure and monitor the amount of risk reduced by compensating controls, but they are not the only or the most important measure of the control performance and effectiveness.

Option B: Amount of risk present in the organization is an input to using control metrics, but not the primary purpose. The amount of risk present in the organization is the level of exposure and uncertainty that the organization faces in pursuing its objectives and goals. Control metrics can help to assess and report the amount of risk present in the organization, but they are not the only or the most important measure of the risk profile and exposure.

Option D: Number of incidents is a source of using control metrics, but not the primary purpose. Incidents are events or occurrences that disrupt or threaten the normal operations or security of the organization. Control metrics can help to analyze and respond to the number of incidents, but they are not the only or the most important measure of the incident management and resolution. References = Risk and Information Systems Control Study Manual, 7th Edition, ISACA, 2020, p. 120.

NEW QUESTION # 1699

Which of the following is MOST important when developing key performance indicators (KPIs)?

- A. Alignment to risk responses
- B. Alignment to management reports
- C. Alerts when risk thresholds are reached
- D. Identification of trends

Answer: C

NEW QUESTION # 1700

You are the project manager of HJT project. You want to measure the operational effectiveness of risk management capabilities. Which of the following is the BEST option to measure the operational effectiveness?

- A. Explanation:

Key performance indicators are a set of quantifiable measures that a company or industry uses to gauge or compare performance in terms of meeting their strategic and operational goals. Key performance indicators (KPIs) provide insights into the operational effectiveness of the concept or capability that they monitor.

- B. Capability maturity models
- C. Key risk indicators
- D. Key performance indicators

- E. Metric thresholds

Answer: D

Explanation:

is incorrect. Key risk Indicators (KRIs) only provide insights into potential risks that may exist or be realized within a concept or capability that they monitor. Answer:B is incorrect. Capability maturity models (CMMs) assess the maturity of a concept or capability and do not provide insights into operational effectiveness. Answer:D is incorrect. Metric thresholds are decision or action points that are enacted when a KPI or KRI reports a specific value or set of values.

NEW QUESTION # 1701

Which of the following MUST be assessed before considering risk treatment options for a scenario with significant impact?

- A. Risk appetite
- B. Risk magnitude
- **C. Cost-benefit analysis**
- D. Incident probability

Answer: C

NEW QUESTION # 1702

While reviewing an organization's monthly change management metrics, a risk practitioner notes that the number of emergency changes has increased substantially. Which of the following would be the BEST approach for the risk practitioner to take?

- A. Temporarily suspend emergency changes.
- B. Continue monitoring change management metrics.
- **C. Conduct a root cause analysis.**
- D. Document the control deficiency in the risk register.

Answer: C

Explanation:

Section: Volume D

NEW QUESTION # 1703

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