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ISACA CRISC (Certified in Risk and Information Systems Control) exam is a certification that is recognized globally in the field of Information Technology (IT). Certified in Risk and Information Systems Control certification is designed to help professionals who have a background in IT risk management and control to develop the skills and knowledge necessary to effectively manage and mitigate IT risks within their organizations. CRISC Exam is a comprehensive assessment of the candidate's knowledge of IT risk management, control, and governance.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q775-Q780):

NEW QUESTION # 775

A recent risk workshop has identified risk owners and responses for newly identified risk scenarios. Which of the following should be the risk practitioner's NEXT step?

- A. Update the risk register with the results.
- B. Prepare a business case for the response options.
- C. Develop a mechanism for monitoring residual risk.
- D. Identify resources for implementing responses.

Answer: A

Explanation:

The next step for the risk practitioner after identifying risk owners and responses for newly identified risk scenarios is to update the risk register with the results. The risk register is a document that records the details of the risks, such as their sources, causes, consequences, likelihood, impact, and responses. By updating the risk register with the results of the risk workshop, the risk practitioner can ensure that the risk information is current, accurate, and complete, and that the risk owners and responses are clearly defined and communicated.

Developing a mechanism for monitoring residual risk, preparing a business case for the response options, and identifying resources for implementing responses are possible steps that may follow the updating of the risk register, but they are not the next step.

References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 11; CRISC Review Manual, 6th Edition, page 144.

NEW QUESTION # 776

What are the MOST important criteria to consider when developing a data classification scheme to facilitate risk assessment and the prioritization of risk mitigation activities?

- A. Business criticality and sensitivity
- B. Volume and scope of data generated daily
- C. Recovery point objective (RPO) and recovery time objective (RTO)
- D. Mitigation and control value

Answer: A

Explanation:

Data classification is the process of organizing data in groups based on their attributes and characteristics, and then assigning class labels that describe a set of attributes that hold true for the corresponding data sets¹. Data classification helps an organization understand the value of its data, determine whether the data is at risk, and implement controls to mitigate risks¹. Data classification also helps an organization comply with relevant industry-specific regulatory mandates such as SOX, HIPAA, PCI DSS, and GDPR¹.

The most important criteria to consider when developing a data classification scheme are the business criticality and sensitivity of the data². Business criticality refers to the impact of data loss or compromise on the organization's operations, reputation, and objectives². Sensitivity refers to the level of confidentiality, integrity, and availability required for the data². Data that is highly critical and sensitive should be classified and protected accordingly, as it poses the highest risk to the organization if mishandled or breached².

Some of the best practices for data classification are³:

- * Inventory your data: Identify all data assets within your organization.
- * Define data categories: Create a classification scheme that suits your organization's needs.
- * Assign responsibility: Designate individuals or teams responsible for data classification.
- * Implement classification tools: Invest in tools and technologies that facilitate data classification.
- * Educate and train: Raise awareness and provide guidance on data classification policies and procedures.
- * Review and audit: Monitor and evaluate the effectiveness and compliance of data classification.

References = What is Data Classification? | Best Practices & Data Types | Imperva, What Is Data Classification? The 5 Step Process & Best Practices for Classifying Data | Splunk, Top 10 Best Practices for Securing Your Database - 2023

NEW QUESTION # 777

The PRIMARY purpose of IT control status reporting is to:

- A. benchmark IT controls with Industry standards.
- B. ensure compliance with IT governance strategy.
- C. assist internal audit in evaluating and initiating remediation efforts.
- D. facilitate the comparison of the current and desired states.

Answer: D

Explanation:

IT control status reporting is the process of collecting and analyzing data about the effectiveness and efficiency of IT controls. IT controls are the policies, procedures, and practices that ensure the confidentiality, integrity, and availability of IT resources and information. IT control status reporting helps to monitor the performance of IT controls against the predefined objectives and criteria, and to identify any gaps or issues that need to be addressed. IT control status reporting also provides information to the stakeholders about the current status and progress of IT control implementation and improvement.

The primary purpose of IT control status reporting is to facilitate the comparison of the current and desired states of IT controls. This means that IT control status reporting helps to evaluate the gap between the actual and expected performance of IT controls, and to determine the actions and resources needed to close the gap.

IT control status reporting also helps to align the IT controls with the business goals and strategies, and to ensure that the IT controls are delivering value to the organization. By comparing the current and desired states of IT controls, IT control status reporting enables continuous improvement and optimization of IT control processes and outcomes.

The other options are not the primary purpose of IT control status reporting, but rather some of the benefits or outcomes of it. IT control status reporting can help to ensure compliance with IT governance strategy, but it is not the main reason for doing it. IT governance is the framework that defines the roles, responsibilities, and relationships among the stakeholders involved in IT decision making and oversight. IT control status reporting can support IT governance by providing relevant and reliable information to the stakeholders, and by demonstrating the accountability and transparency of IT control activities. However, IT control status reporting is not the same as IT governance, and it is not the only way to ensure compliance with IT governance strategy.

IT control status reporting can also assist internal audit in evaluating and initiating remediation efforts, but it is not the main objective of it. Internal audit is an independent and objective assurance and consulting activity that evaluates the adequacy and effectiveness of IT controls, and provides recommendations for improvement.

IT control status reporting can provide input and evidence to the internal audit process, and help to identify the areas of IT control that need further review or testing. IT control status reporting can also help to monitor and track the implementation of the audit findings and recommendations, and to verify the results of the remediation efforts. However, IT control status reporting is not the same as internal audit, and it is not the only source of information for internal audit.

Finally, IT control status reporting can benchmark IT controls with industry standards, but it is not the main goal of it. Industry standards are the best practices or guidelines that define the minimum requirements or expectations for IT control performance and quality. IT control status reporting can help to compare the IT controls with the industry standards, and to identify the areas of IT control that need to be enhanced or updated. IT control status reporting can also help to demonstrate the compliance or conformance of IT controls with the industry standards, and to provide assurance to the external parties or regulators. However, IT control status reporting is not the same as industry standards, and it is not the only way to benchmark IT controls. References =

* Service Reporting in ITIL: Process, Objectives and Examples - KnowledgeHut

* Anatomy of an effective status report - Project Management Institute

* How to Create a Project Status Report [Template & Examples]

* Communicating Document Control Progress on a Project

* [CRISC Review Manual, 7th Edition]

NEW QUESTION # 778

An organization has identified a risk exposure due to weak technical controls in a newly implemented HR system. The risk practitioner is documenting the risk in the risk register. The risk should be owned by the:

- A. chief information officer.
- B. chief risk officer.
- C. project manager.
- **D. business process owner.**

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 779

Which of the following would require updates to an organization's IT risk register?

- **A. Discovery of an ineffectively designed key IT control**
- B. Management review of key risk indicators (KRIs)
- C. Changes to the team responsible for maintaining the register
- D. Completion of the latest internal audit

Answer: A

NEW QUESTION # 780

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