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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q846-Q851):

### NEW QUESTION # 846

Which of the following is a KEY responsibility of the second line of defense?

- A. Implementing control activities
- B. **Monitoring control effectiveness**
- C. Owning risk scenarios
- D. Conducting control self-assessments

**Answer: B**

Explanation:

The second line of defense is a group of functions that provide oversight, guidance, and monitoring of the risk management activities of the first line of defense. The second line of defense includes risk management, compliance, and internal control departments. Their key responsibility is to monitor the effectiveness of the control activities implemented by the first line of defense, and to report any issues or gaps to senior management and the board. The second line of defense also supports the first line of defense by providing frameworks, policies, tools, and techniques to identify, measure, and manage risks. The other options are not the key responsibility of the second line of defense, as explained below:

A: Implementing control activities is the responsibility of the first line of defense, which consists of the business units and process owners that own and manage the risks associated with their daily operations.

C: Conducting control self-assessments is a technique used by the first line of defense to evaluate the design and operation of their own controls, and to identify and report any deficiencies or improvement opportunities.

D: Owning risk scenarios is the responsibility of the first line of defense, which is accountable for the risks inherent in their business activities, and for developing and executing risk response strategies. References = Modernizing The Three Lines of Defense Model | Deloitte US, The second line of defence: fit for purpose, not an uncomfortable fit | Knowledge | Linklaters, COSO's Take on the Three Lines of Defense | ERM - Enterprise Risk Management, Three Lines of Defense | Risk Management - Schneider Downs CPAs, What is the Three Lines of Defense Approach to Risk Management?

### NEW QUESTION # 847

A risk manager has determined there is excessive risk with a particular technology. Who is the BEST person to own the unmitigated risk of the technology?

- A. **IT system owner**
- B. Chief risk officer
- C. Chief financial officer
- D. Business process owner

**Answer: A**

Explanation:

Section: Volume D

### NEW QUESTION # 848

The PRIMARY objective of a risk identification process is to:

- A. evaluate how risk conditions are managed.
- B. **determine threats and vulnerabilities.**
- C. establish risk response options.
- D. estimate anticipated financial impact of risk conditions.

**Answer: B**

Explanation:

The primary objective of a risk identification process is to determine threats and vulnerabilities, which are the sources and causes of the risks that may affect the organization's objectives. Threats are any events or circumstances that have the potential to harm or exploit the organization's assets, such as people, information, systems, processes, or infrastructure<sup>1</sup>. Vulnerabilities are any weaknesses or gaps in the organization's capabilities, controls, or defenses that may increase the likelihood or impact of the threats<sup>2</sup>. By determining threats and vulnerabilities, the organization can:

Identify and document all possible risks, regardless of whether they are internal or external, current or

emerging, or positive or negative3.

Understand the nature and characteristics of the risks, such as their sources, causes, consequences, and interrelationships4.

Provide the basis for further risk analysis and evaluation, such as assessing the probability and severity of the risks, and prioritizing the risks according to their significance and urgency5.

References =

Threat - CIO Wiki

Vulnerability - CIO Wiki

Risk Identification - CIO Wiki

Risk Identification and Analysis - The National Academies Press

Risk Analysis - CIO Wiki

#### **NEW QUESTION # 849**

Stephen is the project manager of the GBB project. He has worked with two subject matter experts and his project team to complete the risk assessment technique. There are approximately 47 risks that have a low probability and a low impact on the project. Which of the following answers best describes what Stephen should do with these risk events?

- A. Because they are low probability and low impact, the risks can be dismissed.
- B. Because they are low probability and low impact, Stephen should accept the risks.
- **C. The low probability and low impact risks should be added to a watchlist for future monitoring.**
- D. The low probability and low impact risks should be added to the risk register.

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

The low probability and low impact risks should be added to a watchlist for future monitoring.

Incorrect Answers:

A: The risk response for these events may be to accept them, but the best answer is to first add them to a watchlist.

C: Risks are not dismissed; they are at least added to a watchlist for monitoring.

D: While the risks may eventually be added to the register, the best answer is to first add them to the watchlist for monitoring.

#### **NEW QUESTION # 850**

A risk practitioner has been asked to advise management on developing a log collection and correlation strategy. Which of the following should be the MOST important consideration when developing this strategy?

- **A. Ensuring time synchronization of log sources.**
- B. Ensuring read-write access to all log sources
- C. Ensuring the inclusion of all computing resources as log sources.
- D. Ensuring the inclusion of external threat intelligence log sources.

**Answer: A**

Explanation:

Ensuring time synchronization of log sources is the most important consideration when developing a log collection and correlation strategy, as it enables the accurate and consistent analysis and correlation of log data from different sources and systems. Time synchronization can help to identify the sequence and causality of events, and to detect and respond to any anomalies or incidents. Time synchronization can also facilitate the compliance and audit of the log data, and support the forensic investigation and legal action if needed. References = Most Asked CRISC Exam Questions and Answers, Question 10. CRISC: Certified in Risk & Information Systems Control Sample Questions, Question 248. ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, Question 248. CRISC by Isaca Actual Free Exam Q&As, Question 9.

#### **NEW QUESTION # 851**

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