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ISACA Certified in Risk and Information Systems Control Sample Questions (Q41-Q46):

NEW QUESTION # 41
When assessing the maturity level of an organization's risk management framework, which of the following should be of GREATEST concern to a risk practitioner?

- A. Reliance on qualitative analysis methods.
- B. Lack of senior management involvement.
- C. Lack of a governance, risk, and compliance (GRC) tool.
- D. Use of multiple risk registers.

Answer: B

Explanation:
Senior management involvement is a critical driver for the success of any risk management program. Without their engagement, there is a lack of strategic oversight, resource allocation, and prioritization of risk management initiatives, directly impacting the organization's ability to meet risk objectives. This is emphasized in theGovernance Principlesof CRISC.

NEW QUESTION # 42
Which of the following activities BEST facilitates effective risk management throughout the organization?

- A. Reviewing risk-related process documentation
- B. Conducting periodic risk assessments
- C. Performing a business impact analysis (BIA)
- D. Performing frequent audits

Answer: B

NEW QUESTION # 43
Which of the following MUST be assessed before considering risk treatment options for a scenario with significant impact?

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

Answer: C

NEW QUESTION # 44
Which of the following is the BEST reason to use qualitative measures to express residual risk levels related to emerging threats?

- A. Qualitative measures are better aligned to regulatory requirements.
- B. Qualitative measures are easier to update.
- C. Qualitative measures require less ongoing monitoring.
- D. Qualitative measures are better able to incorporate expert judgment.

Answer: D

NEW QUESTION # 45
Which of the following is the final step in the policy development process?

- A. Explanation:
  Organizations should create a structured ISG document development process. A formal process gives many areas the opportunity to comment on a policy. This is very important for high-level policies that apply to the whole organization. A formal process also makes surethat final policies are communicated to employees. It also provides organizations with a way to make sure that policies are reviewed regularly. In general, a policy development process should include the following steps: In general, a policy development process should include the following steps: 1.Development 2.Stakeholder review 3.Management approval 4.Communication to employees 5.Documentation of compliance or exceptions 6.Continued awareness activities 7.Maintenance and review
- B. Continued awareness activities
- C. Management approval
- D. Maintenance and review
- E. Communication to employees

Answer: A,D

Explanation:
B, and C are incorrect. These are the earlier phases in policy development process.

NEW QUESTION # 46

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