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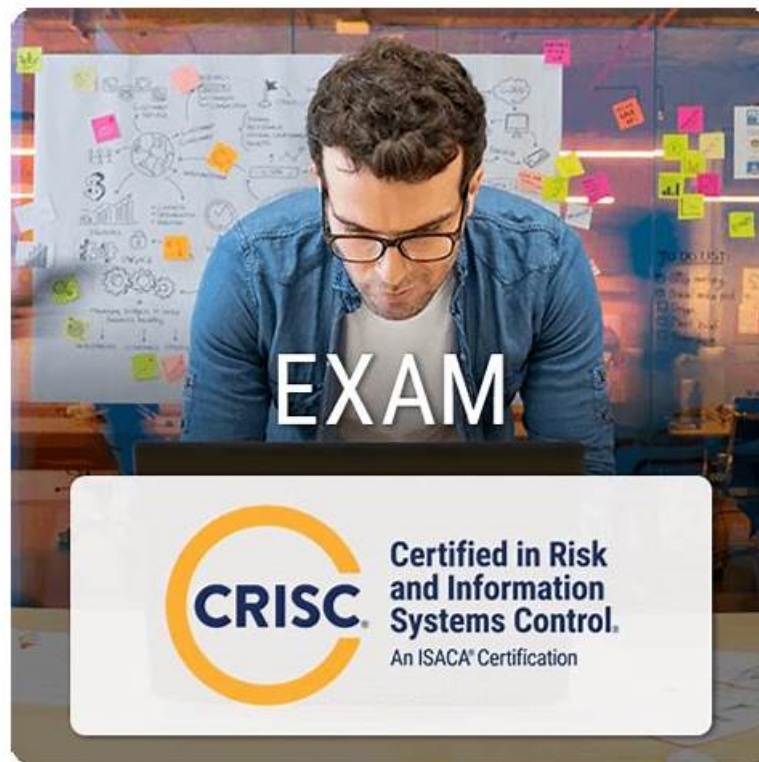
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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1010-Q1015):

NEW QUESTION # 1010
A risk owner has accepted a high-impact risk because the control was adversely affecting process efficiency. Before updating the risk register, it is MOST important for the risk practitioner to:

- A. negotiate with the risk owner on control efficiency.
- B. reassess the risk to confirm the impact.
- C. obtain approval from senior management.
- D. ensure suitable insurance coverage is purchased.

Answer: C

NEW QUESTION # 1011
Which of the following should be the PRIMARY driver for the prioritization of risk responses?

- A. Inherent risk
- B. Residual risk
- C. Risk appetite
- D. Mitigation cost

Answer: C

Explanation:
Risk Appetite:
Risk appetite defines the level of risk that an organization is willing to accept in pursuit of its objectives. It serves as a benchmark for evaluating and prioritizing risk responses.
Prioritizing Risk Responses:
When determining how to address risks, the primary consideration should be whether the residual risk falls within the organization's risk appetite.
If a risk exceeds the appetite, it needs to be mitigated, transferred, or avoided. If it is within the appetite, it might be accepted.
Influence of Other Factors:
Residual Risk:Important but must be evaluated against the risk appetite to determine if it is acceptable.
Mitigation Cost:Relevant for decision-making but secondary to aligning with risk appetite.
Inherent Risk:Initial risk assessment before controls are applied, but prioritization is based on residual risk and risk appetite.
References:
The CRISC Review Manual highlights the role of risk appetite in guiding the prioritization of risk responses (CRISC Review Manual, Chapter 3: Risk Response and Mitigation, Section 3.2.1 Prioritizing Risk Responses).

NEW QUESTION # 1012
Which of the following is MOST important to update when an organization's risk appetite changes?

- A. Key performance indicators (KPIs)
- B. Key risk indicators (KRIs)
- C. Risk taxonomy
- D. Risk reporting methodology

Answer: B

Explanation:
The most important element to update when an organization's risk appetite changes is the key risk indicators (KRIs). KRIs are metrics that provide an early warning of increasing risk exposure in various areas of the organization. They help to monitor the level of risk and to trigger risk responses when the risk exceeds the risk appetite. The risk appetite is the amount and type of risk that an organization is willing to accept in pursuit of its objectives. Risk reportingmethodology, key performance indicators (KPIs), and risk taxonomy are other elements that may be updated, but they are not as important as the KRIs. References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 12; CRISC Review Manual, 6th Edition, page 215.

NEW QUESTION # 1013

What is the PRIMARY reason to periodically review key performance indicators (KPIs)?

- A. Promote a risk-aware culture.
- B. Optimize resources needed for controls
- C. Identify trends.
- D. Ensure compliance.

Answer: C

NEW QUESTION # 1014

An organization recently invested in an identity and access management (IAM) solution to manage user activities across corporate mobile devices. Which of the following is MOST important to update in the risk register?

- A. Risk tolerance
- B. Inherent risk
- C. Risk appetite
- D. Residual risk

Answer: D

Explanation:
Residual risk is the remaining risk after implementing risk responses, such as controls or mitigation strategies.
With the deployment of an IAM solution, the organization has addressed certain access-related risks.
Updating the risk register to reflect the new residual risk levels ensures accurate tracking and informs future risk management decisions.
Reference:ISACA CRISC Review Manual, 7th Edition, Chapter 3: Risk Response and Reporting, Section:
Risk Response.

NEW QUESTION # 1015

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