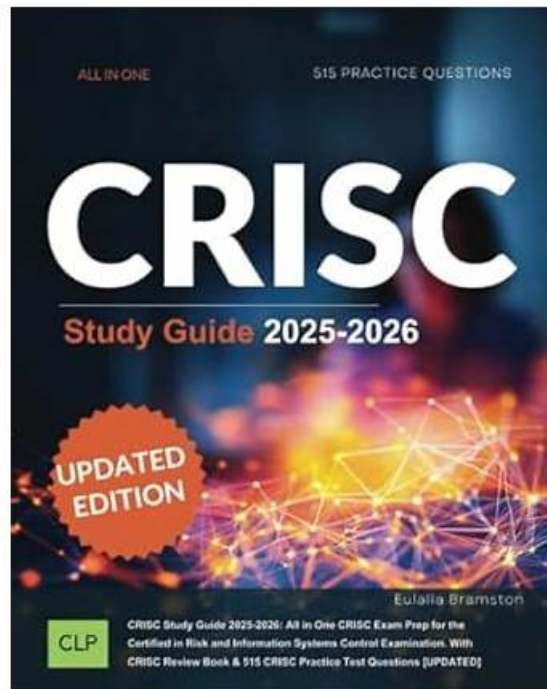


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## Exam Syllabus

**The ISACA CRISC Exam is aimed at those professionals who want to build a career in the field of IT and, in particular, in the risk management domain. The test validates that the candidates possess the basic knowledge and skills in the area of risk and information systems control. The topics covered in the exam are highlighted below:**

### **Information Technology Risk Identification: 27%**

- Partner in developing a risk awareness program and carry out the required training to educate the stakeholders on the risk potential and promote the organizational risk-aware culture;
- Identify possible vulnerabilities and threats to people, process, and technology of an organization;
- Recognize risk appetite and tolerance as defined by the key stakeholders and senior leadership to align with the business objectives.
- Gather and analyze information, such as existing documentation to identify possible IT risk or its impact on the business operations and objectives of an organization;

- Create an IT risk register for documenting an identified IT risk scenario and incorporate the same in the risk profile of the enterprise;

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To be eligible for the CRISC certification, candidates must have at least three years of experience in the field of IT risk management and control, with at least one year of experience in two or more of the four domains covered in the exam. Alternatively, candidates can substitute two years of general work experience for one year of domain-specific experience. Additionally, candidates must adhere to the ISACA Code of Ethics and pass the CRISC Exam.

## ISACA Certified in Risk and Information Systems Control Sample Questions (Q287-Q292):

### NEW QUESTION # 287

Which of the following is MOST helpful in developing key risk indicator (KRI) thresholds?

- A. Remediation activity progress
- **B. Loss expectancy information**
- C. IT service level agreements (SLAs)
- D. Control performance predictions

**Answer: B**

Explanation:

Key risk indicator (KRI): A metric that measures the level of risk exposure or the likelihood of a risk event<sup>1</sup>.

KRI threshold: A predefined value or range that triggers an alert or action when the KRI reaches or exceeds it<sup>2</sup>.

Loss expectancy: The estimated amount of loss that an organization may incur due to a risk event<sup>3</sup>.

The most helpful thing in developing KRI thresholds is loss expectancy information. Loss expectancy information provides an estimate of the potential or expected impact of a risk event on the organization's operations, reputation, or objectives. Loss expectancy information can help an organization to:

Quantify and prioritize the risks that pose the greatest threat to the organization Determine the acceptable level of risk exposure or tolerance for each risk Set the appropriate value or range for the KRI threshold that reflects the risk appetite and the risk mitigation strategy Monitor and measure the performance and effectiveness of the risk management process and controls Loss expectancy information can be derived from various sources, such as historical data, statistical analysis, expert judgment, or simulation models<sup>3</sup>. The other options are not as helpful as loss expectancy information in developing KRI thresholds, because they do not directly address the potential or expected impact of a risk event. Control performance predictions, which are the forecasts or estimates of how well the risk management controls will perform in preventing, detecting, or mitigating risks, may help to evaluate the adequacy and efficiency of the risk management process and controls, but they do not provide a clear and quantifiable measure of the risk impact. IT service level agreements (SLAs), which are the contracts or agreements that define the quality and availability of IT services, may help to establish the standards and expectations for IT service delivery and performance, but they do not provide a comprehensive and current view of the risk exposure or likelihood. Remediation activity progress, which is the status or outcome of the actions taken to address and resolve a risk event, may help to monitor and report the effectiveness and compliance of the risk management process and controls, but it is usually done after the risk event has occurred and resolved, not before.

References = Key Risk Indicators: Definition, Examples, and Best Practices, KRI Framework for Operational Risk Management | Workiva, Loss Expectancy: Definition, Calculation, and Examples

### NEW QUESTION # 288

Which of the following would be a risk practitioner's GREATEST concern related to the monitoring of key risk indicators (KRIs)?

- **A. Logs are collected from a small number of systems.**

- B. Logs are retained for a longer duration than the data retention policy requires.
- C. Logs are encrypted during transmission from the system to analysis tools.
- D. Logs are modified before analysis is conducted.

**Answer: A**

Explanation:

Section: Volume D

#### NEW QUESTION # 289

What is MOST important for the risk practitioner to understand when creating an initial IT risk register?

- A. Organizational objectives
- B. IT objectives
- C. Control environment
- D. Enterprise architecture (EA)

**Answer: A**

#### NEW QUESTION # 290

What are the responsibilities of the CRO?

Each correct answer represents a complete solution. Choose three.

- A. Managing the supporting risk management function
- B. Implement corrective actions
- C. Advising Board of Directors
- D. Managing the risk assessment process

**Answer: A,B,D**

Explanation:

Section: Volume A

Explanation/Reference:

Explanation:

Chief Risk Officer is the executive-level manager in an organization. They provide corporate, guidance, governance, and oversight over the enterprise's risk management activities. The main priority for the CRO is to ensure that the organization is in full compliance with applicable regulations. They may also deal with areas regarding insurance, internal auditing, corporate investigations, fraud, and information security.

CRO's responsibilities include:

- \* Managing the risk assessment process
- \* Implementation of corrective actions
- \* Communicate risk management issues
- \* Supporting the risk management functions

#### NEW QUESTION # 291

Which of the following is MOST appropriate to prevent unauthorized retrieval of confidential information stored in a business application system?

- A. Implement segregation of duties
- B. Enforce the use of digital signatures
- C. Enforce an internal data access policy
- D. Apply single sign-on for access control

**Answer: D**

#### NEW QUESTION # 292

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