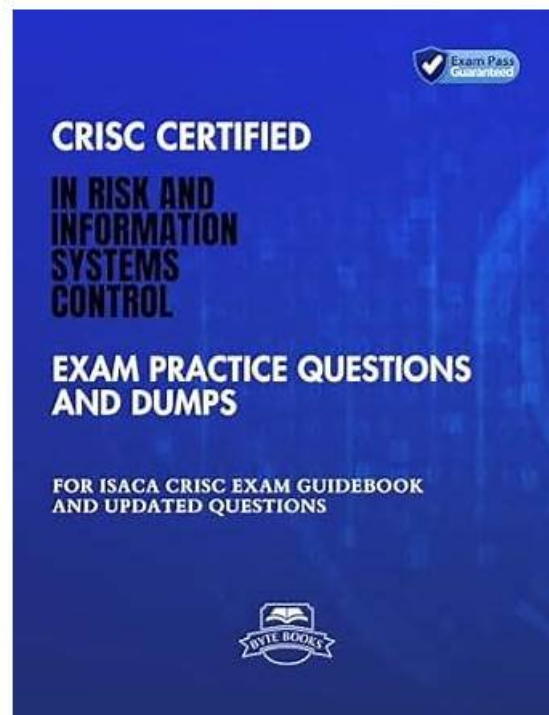# Latest Upload Top CRISC Dumps - ISACA Certified in Risk and Information Systems Control Exam Actual Questions

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1165-Q1170):

NEW QUESTION # 1165
Which of the following is MOST likely to be identified from an information systems audit report?

- A. Regulatory requirements
- B. Resiliency
- C. Data ownership
- D. Vulnerabilities

Answer: D

Explanation:
Information systems audits are designed to evaluate the effectiveness of controls and identify weaknesses or vulnerabilities within systems. Identifying vulnerabilities allows organizations to address potential security issues proactively.
Reference:ISACA CRISC Review Manual, 7th Edition, Chapter 4: Information Technology and Security, Section: Information Systems Auditing.

NEW QUESTION # 1166
You work as a project manager for BlueWell Inc. You are involved with the project team on the different risk issues in your project. You are using the applications of IRGC model to facilitate the understanding and managing the rising of the overall risks that have impacts on the economy and society. One of your team members wants to know that what the need to use the IRGC is. What will be your reply?

- A. IRGC addresses the development of resilience and the capacity of organizations and people to face unavoidable risks.
- B. Explanation:
  IRGC is aimed at building robust, integrative inter-disciplinary governance models for emerging and existing risks. The International Risk Governance Council (IRGC) is a self-governing organization whose principle is to facilitate the understanding and managing the rising overall risks that have impacts on the economy and society, human health and safety, the environment at large. IRGC's effort is to build and develop concepts of risk governance, predict main risk issues and present risk governance policy recommendations for the chief decision makers. IRGC mainly emphasizes on rising, universal risks for which governance deficits exist. Its goal is to present recommendations for how policy makers can correct them. IRGC models at constructing strong, integrative interdisciplinary governance models for up-coming and existing risks.
- C. IRGC models aim at building robust, integrative inter-disciplinary governance models for emerging and existing risks.
- D. IRGC addresses understanding of the secondary impacts of a risk.
- E. IRGC is both a concept and a tool.

Answer: C

Explanation:
is incorrect. As IRGC is aimed at building robust, integrative inter-disciplinary governance models for emerging and existing risks, so it is the best answer for this options D and C are incorrect. Risk governance addresses understanding of the secondary impacts of a risk, the development of resilience and the capacity of organizations and people to face unavoidable risks.

NEW QUESTION # 1167
Which of the following is MOST likely to cause a key risk indicator (KRI) to exceed thresholds?

- A. A performance measurement
- B. Risk scenarios
- C. Occurrences of specific events
- D. The risk tolerance level

Answer: D

NEW QUESTION # 1168

What is the BEST information to present to business control owners when justifying costs related to controls?

- A. Loss event frequency and magnitude
- B. The previous year's budget and actuals
- C. Industry benchmarks and standards
- D. Return on IT security-related investments

Answer: D

NEW QUESTION # 1169

You work as a project manager for BlueWell Inc. You have declined a proposed change request because of the risk associated with the proposed change request. Where should the declined change request be documented and stored?

- A. Project archives
- B. Lessons learned
- C. Project document updates
- D. Explanation:
  The change request log records the status of all change requests, approved or declined. The change request log is used as an account for change requests and as a means of tracking their disposition on a current basis. The change request log develops a measure of consistency into the change management process. It encourages common inputs into the process and is a common estimation approach for all change requests. As the log is an important component of project requirements, it should be readily available to the project team members responsible for project delivery. It should be maintained in a file with read-only access to those who are not responsible for approving or disapproving project change requests.
- E. Change request log

Answer: E

Explanation:
is incorrect. Lessons learned are not the correct place to document the status of a declined, or approved, change request. Answer:B is incorrect. The project archive includes all project documentation and is created through the close project or phase process. It is not the best choice for this option D is incorrect. The project document updates is not the best choice for thisbe fleshed into the project documents, but the declined changes are part of the change request log.

NEW QUESTION # 1170

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