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## CRISC Exam Questions and Answers

How many steps in NIST RMF? - ☐ 6

Name steps of the NIST RMF - ☐ 1) Categorize Info Systems

- 2) Select Security Controls
- 3) Implement Security Controls
- 4) Assess Security Controls
- 5) Authorize Info Systems
- 6) Monitor Security Controls

What are the layers of COBIT? - ☐ Governance and Management

What are the Management layers of COBIT? - ☐ 1) Align, Plan, and Organize

- 2) Build, Acquire, and Implement
- 3) Deliver, Service, and Support
- 4) Monitor, Evaluate, and Assess

What are the layers of ISACA Risk IT Framework? - ☐ 1) Risk Governance

- 2) Risk Evaluation
- 3) Risk Response

What are the levels of SDLC? - ☐ 1) Initiation

- 2) Requirements
- 3) Design
- 4) Development/Acquisition
- 5) Implementation
- 6) Operations/Maintenance
- 7) Disposal/Retirement

What does SDLC stand for? - ☐ Software Development Life Cycle

What is the NIST Business Continuity Document? - ☐ 800-34 "Contingency Planning Guide for Federal Information Systems"

What components of risk do Risk Scenarios include? - ☐ 1) Asset

- 2) Threat
- 3) Threat Agent
- 4) Vulnerability
- 5) Time/Location

They leave off likelihood and impact

What elements should a Risk Register include? - ☐ 1) Risk factors

- 2) Threat agents, threats, and vulnerabilities

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## ISACA Certified in Risk and Information Systems Control Sample Questions

## (Q452-Q457):

### NEW QUESTION # 452

Which of the following is the BEST risk management approach for the strategic IT planning process?

- A. The IT strategic plan is reviewed by the chief information security officer (CISO) and enterprise risk management (ERM).
- **B. Risk scenarios associated with IT strategic initiatives are identified and assessed.**
- C. Key performance indicators (KPIs) are established to track IT strategic initiatives.
- D. The IT strategic plan is developed from the organization-wide risk management plan.

**Answer: B**

Explanation:

Identifying and assessing the risk scenarios associated with IT strategic initiatives is the best risk management approach for the strategic IT planning process, because it helps to understand and evaluate the potential or actual threats or opportunities that may affect the achievement or implementation of the IT strategic initiatives, and to determine the appropriate risk responses and controls. A risk scenario is a hypothetical situation or event that describes the source, cause, consequence, and impact of a risk. A risk scenario can be positive or negative, depending on whether it represents an opportunity or a threat. An IT strategic initiative is a project or program that supports or enables the IT strategy, which is a plan that defines how IT supports and aligns with the organization's vision, mission, and strategy. The strategic IT planning process is a process of developing, implementing, and monitoring the IT strategy and its associated IT strategic initiatives.

Identifying and assessing the risk scenarios is the best risk management approach, as it helps to anticipate and prepare for the potential or actual outcomes of the IT strategic initiatives, and to optimize the risk-reward balance and the value delivery of IT. Establishing key performance indicators (KPIs) to track IT strategic initiatives, reviewing the IT strategic plan by the chief information security officer (CISO) and enterprise risk management (ERM), and developing the IT strategic plan from the organization-wide risk management plan are all possible risk management approaches for the strategic IT planning process, but they are not the best approach, as they do not directly address the identification and assessment of the risk scenarios associated with IT strategic initiatives. References = Risk and Information Systems Control Study Manual, Chapter 2, Section 2.1.1, page 37

### NEW QUESTION # 453

Which of the following would BEST help an enterprise define and communicate its risk appetite?

- A. Risk register
- B. Gap analysis
- C. Risk assessment
- **D. Heat map**

**Answer: D**

### NEW QUESTION # 454

A trusted third-party service provider has determined that the risk of a client's systems being hacked is low.

Which of the following would be the client's BEST course of action?

- A. Perform an independent audit of the third party.
- **B. Perform their own risk assessment**
- C. Implement additional controls to address the risk.
- D. Accept the risk based on the third party's risk assessment

**Answer: B**

Explanation:

A risk assessment is a process that identifies, analyzes, and evaluates the risks that an organization faces in relation to its objectives, assets, and operations. A risk assessment helps to determine the likelihood and impact of potential threats, as well as the adequacy and effectiveness of existing controls. A risk assessment also provides the basis for risk treatment, which involves selecting and implementing the appropriate risk responses, such as avoiding, transferring, mitigating, or accepting the risk. The client's best course of action in this scenario is to perform their own risk assessment, rather than relying on the third-party service provider's risk assessment. This is because the third-party service provider may have different risk criteria, assumptions, methods, or perspectives than the client, and may not fully understand or address the client's specific risk

context, needs, and expectations. The third-party service provider's risk assessment may also be biased, outdated, or inaccurate, and may not reflect the current or future risk environment. By performing their own risk assessment, the client can ensure that the risk of their systems being hacked is properly identified, measured, and managed, and that the risk level is acceptable and aligned with their risk appetite and tolerance. The other options are not the best courses of action for the client, as they may expose the client to unnecessary or unacceptable risk. Implementing additional controls to address the risk may be costly, ineffective, or redundant, and may not be justified by the actual risk level. Accepting the risk based on the third-party service provider's risk assessment may be risky, as the client may not have a clear or accurate understanding of the risk exposure or consequences. Performing an independent audit of the third party may be useful, but it may not be sufficient or timely to assess and address the risk of the client's systems being hacked. References = CRISC Review Manual, pages 38-391; CRISC Review Questions, Answers & Explanations Manual, page 792

#### NEW QUESTION # 455

Which of the following guidelines should be followed for effective risk management?

Each correct answer represents a complete solution. Choose three.

- A. Promote fair and open communication
- B. Promote and support consistent performance in risk management
- C. Explanation:  
The primary function of the enterprise is to meet its objective. Each business activity for fulfilling enterprise's objective carries both risk and opportunity, therefore objective should be considered while managing risk.  
Open and fair communication should be there for effective risk management. Open, accurate, timely and transparent information on IT risk is exchanged and serves as the basis for all risk-related decisions.  
Cost-benefit analysis should be done for proper weighing the total costs expected against the total benefits expected, which is the major aspect of risk management.
- D. Focus on enterprise's objective
- E. Balance the costs and benefits of managing risk

**Answer: A,C,D,E**

Explanation:

is incorrect. For effective risk management, there should be continuous improvement, not consistent. Because of the dynamic nature of risk, risk management is an iterative, perpetual and ongoing process; that's why, continuous improvement is required.

#### NEW QUESTION # 456

Which of the following is the BEST indication that an organization's risk management program has not reached the desired maturity level?

- A. A steady increase in the time to recover from incidents
- B. A large number of control exceptions
- C. Significant increases in risk mitigation budgets
- D. Large fluctuations in risk ratings between assessments

**Answer: D**

Explanation:

A risk management program is a set of processes, policies, and tools that enable an enterprise to identify, analyze, evaluate, treat, monitor, and communicate its risks. The maturity level of a risk management program indicates how well the program is integrated, standardized, and aligned with the enterprise's objectives, culture, and values. The best indication that an organization's risk management program has not reached the desired maturity level is large fluctuations in risk ratings between assessments. Risk ratings are the measures of the impact and likelihood of the risks, and they should be consistent and comparable across the enterprise and over time. Large fluctuations in risk ratings between assessments suggest that the risk management program is not stable, reliable, or effective, and that the risk identification and analysis methods are not robust, accurate, or transparent. The other options are not as indicative of the maturity level of the risk management program, as they involve different aspects or outcomes of the risk management program.

Significant increases in risk mitigation budgets means that the enterprise is spending more resources on implementing risk responses, such as controls, policies, or procedures. This may indicate that the enterprise is facing more or higher risks, or that the risk responses are more costly or complex, but it does not necessarily reflect the maturity level of the risk management program, as it may also depend on the enterprise's risk appetite, tolerance, and strategy.

A steady increase in the time to recover from incidents means that the enterprise is taking longer to restore its normal operations after a disruption or a loss. This may indicate that the enterprise is not prepared or resilient enough to deal with the incidents, or that the incidents are more frequent or severe, but it does not necessarily reflect the maturity level of the risk management program, as it may also depend on the nature and source of the incidents, or the availability and effectiveness of the recovery plans.

A large number of control exceptions means that the enterprise is deviating from the established controls, policies, or procedures, either intentionally or unintentionally. This may indicate that the enterprise is not complying with the risk management program, or that the controls are not adequate or appropriate for the enterprise's needs, but it does not necessarily reflect the maturity level of the risk management program, as it may also depend on the reasons and justifications for the exceptions, or the approval and monitoring processes for the exceptions. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 1, Section 1.1.3.1, pp. 14-15.

#### NEW QUESTION # 457

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