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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q801-Q806):

### NEW QUESTION # 801

Which of the following is the MOST comprehensive resource for prioritizing the implementation of information systems controls?

- A. Data classification policy
- B. The risk register
- C. The IT strategic plan
- D. Emerging technology trends

**Answer: B**

Explanation:

The most comprehensive resource for prioritizing the implementation of information systems controls is the risk register. The risk register is a document that records the identified risks, their analysis, and their responses. The risk register provides a holistic and systematic view of the risk profile and the risk treatment of the organization. The risk register can help to prioritize the implementation of information systems controls by providing the information on the likelihood, impact, and exposure of the risks, the effectiveness and efficiency of the controls, and the gaps or issues of the control environment. The other options are not as comprehensive as the risk register, as they are related to the specific aspects or components of the information systems controls, not the overall assessment and evaluation of the information systems controls. References = Risk and Information Systems Control Study Manual, Chapter 2: IT Risk Assessment, Section 2.4: IT Risk Response, page 87.

### NEW QUESTION # 802

Legal and regulatory risk associated with business conducted over the Internet is driven by:

- A. international law and a uniform set of regulations.
- B. the laws and regulations of each individual country
- C. the jurisdiction in which an organization has its principal headquarters
- D. international standard-setting bodies.

**Answer: B**

Explanation:

The legal and regulatory risk associated with business conducted over the Internet is driven by the laws and regulations of each individual country. Legal and regulatory risk is the risk of non-compliance or violation of the applicable laws and regulations that govern the business activities, operations, or transactions. Business conducted over the Internet involves the use of the global network of interconnected computers and devices to exchange information, goods, or services across the geographic boundaries. Business conducted over the Internet may expose the enterprise to various legal and regulatory risks, such as data protection, privacy, security, intellectual property, consumer protection, taxation, or jurisdiction issues. The legal and regulatory risk associated with business conducted over the Internet is driven by the laws and regulations of each individual country, as each country may have

different or conflicting laws and regulations that apply to the business conducted over the Internet, and that may change or vary over time. The laws and regulations of each individual country may also impose different or additional obligations, requirements, or restrictions on the enterprise, and may subject the enterprise to different or multiple enforcement actions, penalties, or disputes. The jurisdiction in which an organization has its principal headquarters, international law and a uniform set of regulations, and international standard-setting bodies are not the drivers of the legal and regulatory risk associated with business conducted over the Internet, as they do not reflect the diversity and complexity of the legal and regulatory landscape that the enterprise may face when conducting business over the Internet. References = CRISC Review Manual, 6th Edition, ISACA, 2015, page 217.

### NEW QUESTION # 803

Which of the following is the BEST indication that key risk indicators (KRIs) should be revised?

- A. A decrease in the number of key performance indicators (KPIs)
- B. An increase in the number of change events pending management review
- C. An increase in the number of risk threshold exceptions
- D. A decrease in the number of critical assets covered by risk thresholds

**Answer: C**

Explanation:

Risk threshold exceptions are instances when a KRI exceeds or falls below a predefined level or point that triggers an action or a warning. An increase in the number of risk threshold exceptions indicates that the KRIs are not reflecting the current risk exposure or environment accurately or effectively. This may suggest that the KRIs are outdated, irrelevant, or poorly defined. Therefore, the KRIs should be revised to ensure that they are aligned with the organizational objectives, risk appetite, and risk management strategy.

References

\*Key Risk Indicators: A Practical Guide | SafetyCulture

\*Key Risk Indicators: Examples & Definitions - SolveXia

\*Choosing and Using Key Risk Indicators - Institute of Risk Management

### NEW QUESTION # 804

Which of the following is the BEST key performance indicator (KPI) to measure the maturity of an organization's security incident handling process?

- A. The number of resolved security incidents
- B. The number of recurring security incidents
- C. The number of security incidents escalated to senior management
- D. The number of newly identified security incidents

**Answer: B**

Explanation:

A security incident handling process is a set of procedures and activities that aim to identify, analyze, contain, eradicate, recover from, and learn from security incidents that affect the confidentiality, integrity, or availability of information assets<sup>12</sup>.

The maturity of a security incident handling process is the degree to which the process is defined, managed, measured, controlled, and improved, and the extent to which it meets the organization's objectives and expectations<sup>34</sup>.

The best key performance indicator (KPI) to measure the maturity of a security incident handling process is the number of recurring security incidents, which is the frequency or rate of security incidents that are repeated or reoccur after being resolved or closed<sup>56</sup>. The number of recurring security incidents is the best KPI because it reflects the effectiveness and efficiency of the security incident handling process, and the ability of the process to prevent or reduce the recurrence of security incidents through root cause analysis, corrective actions, and continuous improvement<sup>56</sup>.

The number of recurring security incidents is also the best KPI because it is directly related to the organization's objectives and expectations, such as minimizing the impact and cost of security incidents, enhancing the security posture and resilience of the organization, and complying with the relevant standards and regulations<sup>56</sup>.

The other options are not the best KPIs, but rather possible metrics that may support or complement the measurement of the maturity of the security incident handling process. For example:

The number of security incidents escalated to senior management is a metric that indicates the severity or complexity of security incidents, and the involvement or awareness of the senior management in the security incident handling process<sup>56</sup>. However, this metric does not measure the effectiveness or efficiency of the process, or the ability of the process to prevent or reduce security incidents<sup>56</sup>.

The number of resolved security incidents is a metric that indicates the output or outcome of the security incident handling process, and the performance or productivity of the security incident handling team<sup>56</sup>. However, this metric does not measure the quality or sustainability of the resolution, or the ability of the process to prevent or reduce security incidents<sup>56</sup>.

The number of newly identified security incidents is a metric that indicates the input or demand of the security incident handling process, and the capability or capacity of the security incident detection and identification mechanisms<sup>56</sup>. However, this metric does not measure the effectiveness or efficiency of the process, or the ability of the process to prevent or reduce security incidents<sup>56</sup>.

References =

- 1: Computer Security Incident Handling Guide, NIST Special Publication 800-61, Revision 2, August 2012
- 2: ISO/IEC 27035:2016 Information technology - Security techniques - Information security incident management
- 3: Capability Maturity Model Integration (CMMI) for Services, Version 1.3, November 2010
- 4: COBIT 2019 Framework: Introduction and Methodology, ISACA, 2018
- 5: KPIs for Security Operations & Incident Response, SecurityScorecard Blog, June 7, 2021
- 6: Key Performance Indicators (KPIs) for Security Operations and Incident Response, DFLabs White Paper, 2018

## NEW QUESTION # 805

During testing, a risk practitioner finds the IT department's recovery time objective (RTO) for a key system does not align with the enterprise's business continuity plan (BCP). Which of the following should be done NEXT?

- A. Consult with the business owner to update the BCP
- **B. Consult with the IT department to update the RTO**
- C. Report the gap to senior management
- D. Complete a risk exception form

**Answer: B**

Explanation:

According to the CRISC Review Manual (Digital Version), the next course of action when a risk practitioner finds the IT department's recovery time objective (RTO) for a key system does not align with the enterprise's business continuity plan (BCP) is to consult with the IT department to update the RTO. The RTO is the maximum acceptable time that an application, computer, network, or system can be down after an unexpected disaster, failure, or comparable event takes place. The RTO should be aligned with the BCP, which is a set of policies, procedures, and resources that enable the organization to continue or resume its critical business functions in the event of a disruption. Consulting with the IT department to update the RTO helps to:

- \* Ensure that the RTO reflects the current business requirements and expectations for the availability and recovery of the key system
  - \* Evaluate the feasibility and cost-effectiveness of achieving the RTO with the existing IT resources and capabilities
  - \* Identify and implement the necessary changes or improvements in the IT infrastructure, processes, and controls to meet the RTO
  - \* Test and validate the RTO and the IT recovery procedures and verify their compatibility and consistency with the BCP
  - \* Communicate and coordinate the RTO and the IT recovery plan with the relevant stakeholders, such as the business owner, the risk owner, and the senior management
- References = CRISC Review Manual (Digital Version), Chapter 3: IT Risk Response, Section 3.3: Risk Response Options, pp. 174-1751

## NEW QUESTION # 806

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