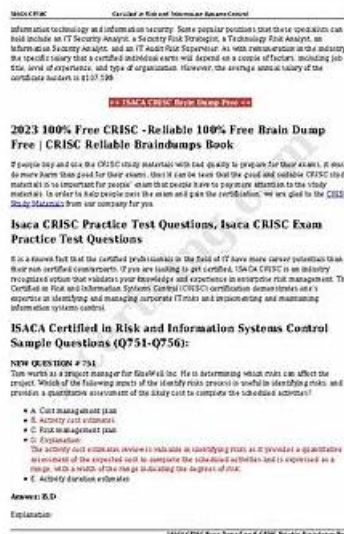


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q142-Q147):

NEW QUESTION # 142

Deviation from a mitigation action plan's completion date should be determined by which of the following?

- A. Project governance criteria as determined by the project office
- **B. The risk owner as determined by risk management processes**
- C. Benchmarking analysis with similar completed projects
- D. Change management as determined by a change control board

Answer: B

Explanation:

Deviation from a mitigation action plan's completion date should be determined by the risk owner as determined by risk management processes, because the risk owner is the person or entity who has the accountability and authority to manage the risk and its associated mitigation actions. The risk owner should monitor and report the progress and status of the mitigation action plan, and determine if there is any deviation from the expected completion date, based on the risk management processes and criteria. The other options are not the ones who should determine the deviation, because:

Option A: Change management as determined by a change control board is a process that ensures that any changes to the project scope, schedule, cost, or quality are controlled and approved, but it does not determine the deviation from the mitigation action plan's completion date, which is a risk management activity.

Option B: Benchmarking analysis with similar completed projects is a technique that compares the performance and practices of the current project with those of similar or successful projects, but it does not determine the deviation from the mitigation action plan's completion date, which is a risk management activity.

Option C: Project governance criteria as determined by the project office is a set of rules and standards that define the roles, responsibilities, and authority of the project stakeholders, but it does not determine the deviation from the mitigation action plan's completion date, which is a risk management activity. References = Risk and Information Systems Control Study Manual, 7th Edition, ISACA, 2020, p.

122.

NEW QUESTION # 143

Which of the following is the MOST important consideration when developing risk strategies?

- **A. Long-term organizational goals**
- B. Concerns of the business process owners
- C. Organization's industry sector
- D. History of risk events

Answer: A

NEW QUESTION # 144

Which of the following provides The MOST useful information when determining a risk management program's maturity level?

- A. Key performance indicators (KPIs)
- B. Risk assessment results
- C. A recently reviewed risk register
- D. The organization's risk framework

Answer: A

Explanation:

Key performance indicators (KPIs) are measurable values that demonstrate how effectively an organization is achieving its key objectives. KPIs can be used to evaluate the progress and performance of a risk management program, as well as to identify the areas for improvement and alignment with the organization's strategy.

KPIs can provide the most useful information when determining a risk management program's maturity level, because they can reflect the extent to which the program is integrated, consistent, proactive, and value-adding.

KPIs can also be compared with industry benchmarks or best practices to assess the program's maturity level relative to other organizations. The other options are not as useful as KPIs, because they do not provide a clear and comprehensive picture of the risk management program's maturity level, but rather focus on specific aspects or outputs of the program. References = Risk and Information Systems Control Study Manual, Chapter 1, Section 1.3.2, page 18.

NEW QUESTION # 145

Which of the following is MOST important to the effective monitoring of key risk indicators (KRIs)?

- A. Automating log data analysis
- B. Updating the threat inventory with new threats
- C. Determining threshold levels
- D. Preventing the generation of false alerts

Answer: C

NEW QUESTION # 146

Which of the following is the MOST important key performance indicator (KPI) to establish in the service agreement (SLA) for an outsourced data center?

- A. Percentage of system availability
- B. Number of key systems hosted
- C. Percentage of systems included in recovery processes
- D. Average response time to resolve system incidents

Answer: A

Explanation:

Section: Volume D

NEW QUESTION # 147

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