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ISACA Certified in Risk and Information Systems Control Sample Questions (Q751-Q756):

NEW QUESTION # 751
Tom works as a project manager for Smith & Son, Inc. He is determining which risks can affect the project. Which of the following aspects of the identification process is useful in identifying risks, and provides a quantitative assessment of the severity to complete the scheduled activities?

A. Cost baseline plan
 B. Activity cost estimates
 C. Risk management plan
 D. Expertise
The risk management process is valuable in identifying risks as it provides a quantitative assessment of the expected cost to complete the scheduled activities and is expressed as a range, with a range of the range indicating the degree of risk.

E. Activity duration estimates

Answer: B,D.
Explanation:

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ISA/IEC 62443 Cybersecurity Fundamentals Specialist Sample Questions (Q146-Q151):

NEW QUESTION # 146

Which of the following is the underlying protocol for Ethernet/IP?

Available Choices (select all choices that are correct)

- A. Common Industrial Protocol
- B. Highway Addressable Remote Transducer (HART)
- C. Building Automation and Control Network (BACnet)
- D. Object Linking and Embedding (OLE) for Process Control

Answer: A

Explanation:

Ethernet/IP is an industrial network protocol that adapts the Common Industrial Protocol (CIP) to standard Ethernet. CIP is an object-oriented protocol that provides a unified communication architecture for various industrial automation applications, such as control, safety, security, energy, synchronization and motion, information and network management. CIP defines a set of messages and services for interacting with devices and data on the network, as well as a set of device profiles for consistent implementation of automation functions across different products. Ethernet/IP uses the transport and control protocols of standard Ethernet, such as TCP/IP and IEEE 802.3, to define the features and functions for its lower layers. Ethernet/IP also uses UDP to transport I/O messages and supports various network topologies, such as star, linear, ring and wireless. Ethernet/IP is one of the leading industrial protocols in the United States and is widely used in a range of industries, such as factory, hybrid and process. Ethernet/IP is managed by ODVA, Inc., a global trade and standards development organization. References:

* EtherNet/IP - Wikipedia

* EtherNet/IP | ODVA Technologies | Industrial Automation

NEW QUESTION # 147

Which of the following is an activity that should trigger a review of the CSMS?

Available Choices (select all choices that are correct)

- A. Organizational restructuring
- B. Budgeting
- C. Security incident exposing previously unknown risk.
- D. New technical controls

Answer: A,C,D

Explanation:

According to the ISA/IEC 62443-2-1 standard, a review of the CSMS should be triggered by any changes that affect the cybersecurity risk of the industrial automation and control system (IACS), such as new technical controls, organizational restructuring, or security incidents¹. Budgeting is not a trigger for CSMS review, unless it impacts the cybersecurity risk level or the CSMS itself². References: 1: ISA/IEC 62443-2-1:2010, Section 4.3.3.3 2: A Practical Approach to Adopting the IEC 62443 Standards, ISAGCA Blog³

NEW QUESTION # 148

The ISA/IEC 62443 Profiles Group will include parts starting with which number?

- A. 3-x
- B. 6-x

- C. 4-x
- D. 5-x

Answer: B

Explanation:

The ISA/IEC 62443-6-x series is currently being developed to provide "Profiles" - guidance documents that define how to apply the existing ISA/IEC 62443 standards within specific industry contexts or use cases.

From official ISA/IEC documentation and roadmap:

"The 6-x series will contain profile documents, which are intended to guide specific sectors (e.g., oil & gas, automotive, medical devices) or applications (e.g., remote access, cloud-based systems) in tailoring the implementation of the 62443 requirements." These profiles are not requirements documents themselves, but serve as interpretive guidance to help different industries apply the core principles of 62443 in a meaningful and relevant way.

Incorrect Options:

- B). 5-x - Not defined in the ISA/IEC 62443 roadmap.
- C). 4-x - Covers component-level requirements.
- D). 3-x - Deals with system-level requirements, not profiles.

References:

[ISA/IEC 62443 Development Roadmap](#)

[ISA/IEC 62443 Study Guide](#)

[ISA99 Committee Announcements](#)

NEW QUESTION # 149

Which is an important difference between IT systems and IACS?

Available Choices (select all choices that are correct)

- A. The IT security priority is availability.
- B. **IACS cybersecurity must address safety issues.**
- C. Routers are not used in IACS networks.
- D. The IACS security priority is integrity.

Answer: B

NEW QUESTION # 150

An energy utility company needs to implement cybersecurity controls specifically tailored for industrial control systems. Which standard from the list would be MOST appropriate for their use?

- A. IEC PAS
- B. ISO/IEC 27001
- C. NIST SP 800-53
- D. **ISO/IEC 27019**

Answer: D

Explanation:

ISA/IEC 62443 recognizes that some industries require sector-specific interpretations of cybersecurity controls. For the energy sector, ISO/IEC 27019 fills this role.

Step 1: Scope of ISO/IEC 27019

ISO/IEC 27019 provides information security controls specifically tailored for energy utility process control systems, including power generation, transmission, and distribution.

Step 2: Alignment with ISA/IEC 62443

ISO/IEC 27019 complements ISA/IEC 62443 by adapting ISMS-based controls to OT and ICS environments, addressing availability, safety, and real-time constraints.

Step 3: Why other options are less suitable

ISO/IEC 27001 is general-purpose and not ICS-specific. NIST SP 800-53 is broad and IT-centric. IEC PAS documents are not comprehensive sector standards.

Therefore, ISO/IEC 27019 is the most appropriate choice.

NEW QUESTION # 151

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