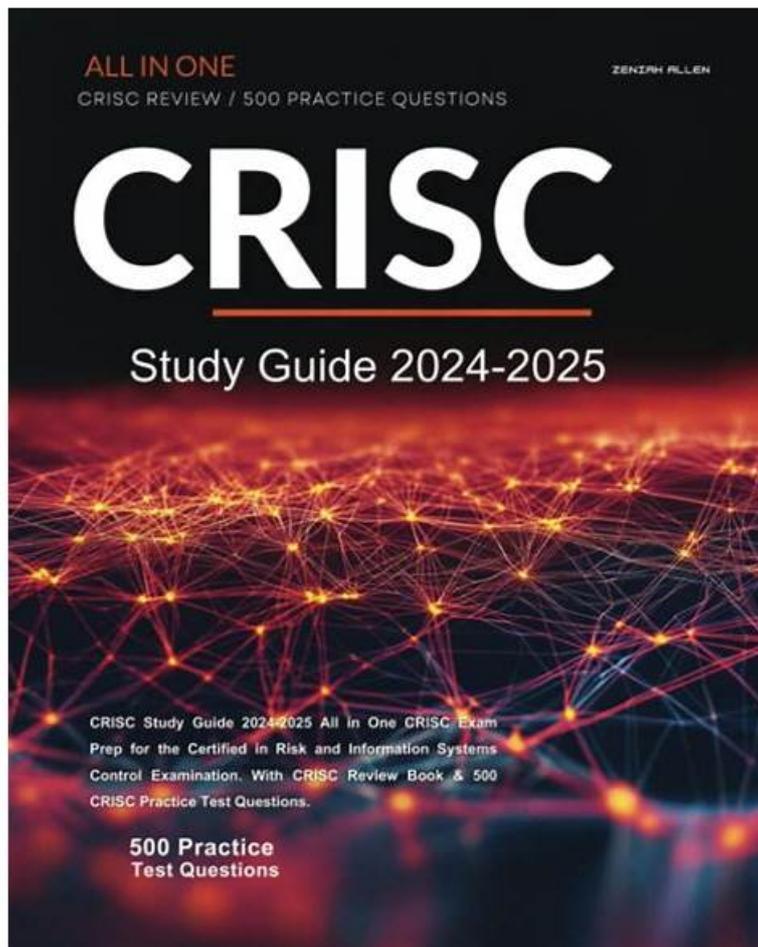


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ISACA CRISC (Certified in Risk and Information Systems Control) Certification Exam is a globally recognized certification for professionals who specialize in risk management and information systems control. Certified in Risk and Information Systems Control certification is designed for individuals who are responsible for designing, implementing, monitoring, and maintaining effective IT controls and risk management programs within their organizations. The CRISC Certification Exam is administered by ISACA, a leading global association for IT professionals, and is intended to validate a candidate's knowledge and skills in the areas of risk identification, assessment, and response.

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To pass the CRISC Exam, candidates must demonstrate a deep understanding of the principles and concepts related to risk management and information systems control. CRISC exam is rigorous and challenging, requiring a significant amount of study and preparation. However, those who pass the exam are rewarded with a highly respected and valuable credential that can open up many career opportunities in the field of IT risk management and information security.

## ISACA Certified in Risk and Information Systems Control Sample Questions (Q113-Q118):

### NEW QUESTION # 113

When it appears that a project risk is going to happen, what is this term called?

- A. Trigger
- B. Threshold
- C. Issue
- D. Contingency response

**Answer: A**

Explanation:

Section: Volume C

Explanation:

A trigger is a warning sign or a condition that a risk event is likely to occur within the project.

Incorrect Answers:

A: Issues are events that come about as a result of risk events. Risks become issues only after they have actually occurred.

B: A contingency response is a pre-planned response for a risk event, such as a rollback plan.

D: A threshold is a limit that the risk passes to actually become an issue in the project.

### NEW QUESTION # 114

You are the project manager of GHT project. You have implemented an automated tool to analyze and report on access control logs based on severity. This tool generates excessively large amounts of results. You perform a risk assessment and decide to configure the monitoring tool to report only when the alerts are marked "critical". What you should do in order to fulfill that?

- A. Update risk register
- B. Optimize Key Risk Indicator
- C. Apply risk response
- D. Perform quantitative risk analysis
- E. Explanation:

As the sensitivity of the monitoring tool has to be changed, therefore it requires optimization of Key Risk Indicator. The monitoring tool which is giving alerts is itself acting as a risk indicator. Hence to change the sensitivity of the monitoring tool to give alert only for critical situations requires optimization of the KRI.

**Answer: B**

Explanation:

C, and D are incorrect. These options are not relevant to the change of sensitivity of the monitoring tools.

### NEW QUESTION # 115

FISMA requires federal agencies to protect IT systems and data. How often should compliance be audited by an external organization?

- A. Quarterly
- B. Never
- C. Annually
- D. Every three years

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

Inspection of FISMA is required to be done annually. Each year, agencies must have an independent evaluation of their program. The objective is to determine the effectiveness of the program. These evaluations include:

Testing for effectiveness: Policies, procedures, and practices are to be tested. This evaluation does not test every policy, procedure, and practice. Instead, a representative sample is tested.

An assessment or report: This report identifies the agency's compliance as well as lists compliance with FISMA. It also lists compliance with other standards and guidelines.

Incorrect Answers:

B, C, D: Auditing of compliance by external organization is done annually, not quarterly or every three year.

### NEW QUESTION # 116

Key control indicators (KCI) help to assess the effectiveness of the internal control environment PRIMARILY by:

- A. providing information on the degree to which controls are meeting intended objectives.
- B. ensuring controls are operating efficiently and facilitating productivity.
- C. monitoring changes in the likelihood of adverse events due to ineffective controls.
- D. enabling senior leadership to better understand the level of risk the organization is facing.

Answer: A

Explanation:

According to the definition of key control indicators (KCI), they are metrics that provide information on the extent to which a given control is meeting its intended objectives in terms of loss prevention, reduction, etc. Therefore, option D is the correct answer, as it reflects the purpose and function of KCI. The other options are not accurate descriptions of KCI, as they do not directly relate to the performance or outcome of the control. Option A is more relevant to the efficiency or productivity of the control, not its effectiveness. Option B is more relevant to the role of key risk indicators (KRI), which measure the level of risk exposure or potential impact of risk events. Option C is also more related to KRI, as they monitor changes in the likelihood or frequency of adverse events due to risk factors.

### NEW QUESTION # 117

During an organization's simulated phishing email campaign, which of the following is the BEST indicator of a mature security awareness program?

- A. A high number of participants deleting the email
- B. A low number of participants opening the email
- C. A high number of participants reporting the email
- D. A low number of participants with questions for the help desk

Answer: C

Explanation:

A mature program is indicated by employees recognizing phishing and actively reporting it-not just deleting it. ISACA guidance states that awareness programs should foster "threat identification and escalation actions," not just passive compliance.

### NEW QUESTION # 118

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