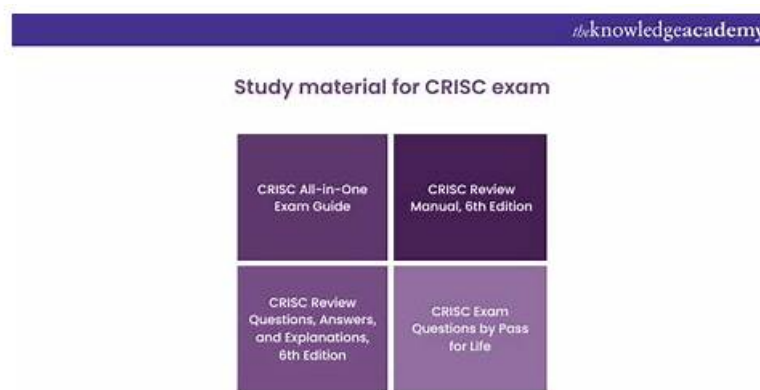# Reliable CRISC Exam Guide | Clear CRISC Exam

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To qualify for the CRISC certification exam, candidates must have at least three years of experience in the field of information systems control and risk management, with a minimum of one year of experience in each of the four domains. CRISC Exam consists of 150 multiple-choice questions and is offered in English, Spanish, Chinese, and other languages. CRISC exam is administered by ISACA, a global nonprofit organization that helps professionals in the field of information systems audit, security, risk management, and governance.

The CRISC certification is a valuable designation that demonstrates an individual's expertise in risk management and information security. It is highly regarded by employers and can lead to increased job opportunities and salary advancement in the information technology field.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q134-Q139):

NEW QUESTION # 134

Which risk response strategy could management apply to both positive and negative risk that has been identified?

- A. Mitigate
- B. Accept
- C. Exploit
- D. Transfer

Answer: B

Explanation:
Accepting risk is the only risk response strategy that could be applied to both positive and negative risk that has been identified. Accepting risk means taking no action to change the likelihood or impact of the risk, but being prepared to deal with the consequences if the risk occurs. Accepting risk is usually chosen when the risk is low, unavoidable, or outweighed by the benefits. For positive risks, accepting risk means taking advantage of the opportunities if they arise. For negative risks, accepting risk means setting aside contingency reserves or plans to cope with the threats. The other risk response strategies are specific to either positive or negative risks. Transfer, exploit, and mitigate are strategies for negative risks, while share, enhance, and avoid are strategies for positive risks. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.3.1, page 4-23.

NEW QUESTION # 135
Which of the following is the MOST important objective from a cost perspective for considering aggregated risk responses in an organization?

- A. Address more than one risk response
- B. Reduce likelihood.
- C. Prioritize risk response options
- D. Reduce impact

Answer: A

NEW QUESTION # 136
The BEST way to improve a risk register is to ensure the register:

- A. contains the risk assessment completion date.
- B. is updated based upon significant events.
- C. documents possible countermeasures.
- D. is regularly audited.

Answer: B

Explanation:
A risk register is a tool that records and tracks the identified risks, their causes, impacts, probabilities, responses, and owners. It is a living document that should be updated regularly to reflect the changes in the risk environment and the status of the risk responses12.
The best way to improve a risk register is to ensure that it is updated based upon significant events, such as:
* New risks are identified or existing risks are eliminated
* Risk probabilities or impacts change due to internal or external factors
* Risk responses are implemented or modified
* Risk owners or stakeholders change
* Risk incidents or issues occur
* Risk thresholds or appetite change
* Risk reporting or communication requirements change
Updating the risk register based upon significant events can help to:
* Maintain the accuracy and relevance of the risk information
* Enhance the risk awareness and accountability of the risk owners and stakeholders
* Support the risk monitoring and reporting activities
* Facilitate the risk evaluation and decision-making processes
* Improve the risk management performance and maturity

References =
* Risk Register - Project Management Knowledge
* How to Create a Risk Register: A Step-by-Step Guide - ProjectManager.com

NEW QUESTION # 137

A risk practitioner is preparing a report to communicate changes in the risk and control environment. The BEST way to engage stakeholder attention is to:

- A. publish the report on-demand for stakeholders.
- B. include a roadmap to achieve operational excellence,
- C. include a summary linking information to stakeholder needs,
- D. include detailed deviations from industry benchmarks,

Answer: C

Explanation:
A risk practitioner is preparing a report to communicate changes in the risk and control environment, such as new or emerging risks, changes in risk levels, risk responses, or control effectiveness. The best way to engage stakeholder attention is to include a summary linking information to stakeholder needs, meaning that the report should highlight the key points and findings that are relevant and important for the stakeholder's role, responsibility, and interest. The summary should also explain how the information affects the stakeholder's objectives, expectations, and decisions. The summary should be concise, clear, and compelling, and should capture the stakeholder's attention and interest. The report can also include detailed deviations from industry benchmarks, a roadmap to achieve operational excellence, or an option to publish the report on-demand for stakeholders, but these are not the best ways to engage stakeholder attention, as they may not be directly related to the stakeholder's needs or may overwhelm the stakeholder with too much information. References = Risk and Information Systems Control Study Manual, Chapter 3, Section 3.4.1, p. 124-125

NEW QUESTION # 138

Following a review of a third-party vendor, it is MOST important for an organization to ensure:

- A. results of the review are validated by internal audit.
- B. identified findings are reviewed by the organization.
- C. results of the review are accurately reported to management.
- D. identified findings are approved by the vendor.

Answer: C

Explanation:
A review of a third-party vendor is a process that involves examining and evaluating the performance, quality, and compliance of the vendor that provides a product or service to the organization1. A review of a third-party vendor can help to identify and address the risks and issues that may arise from the vendor relationship, such as data breaches, service disruptions, contract violations, or reputation damage2. Following a review of a third-party vendor, it is most important for an organization to ensure that the results of the review are accurately reported to management, as this will enable the management to make informed and timely decisions and actions based on the findings and recommendations of the review. Accurate reporting of the results of the review will also help to establish and maintain the trust and transparency between the organization and the vendor, and to demonstrate the accountability and responsibility of the organization for its vendor risk management3. Identified findings are reviewed by the organization, results of the review are validated by internal audit, and identified findings are approved by the vendor are not the most important things to ensure following a review of a third-party vendor, as they do not provide the same level of impact and value as accurate reporting of the results of the review. Identified findings are reviewed by the organization is a process that involves analyzing and interpreting the outcomes and implications of the review of a third-party vendor, and determining the appropriate risk responses and actions to address the findings4.
This is an important step in the vendor risk management process, but it is not the most important thing to ensure following a review of a third-party vendor, as it does not communicate or inform the management or the vendor of the results of the review. Results of the review are validated by internal audit is a process that involves verifying and confirming the accuracy and reliability of the review of a third-party vendor, and providing assurance and advice on the adequacy and effectiveness of the vendor risk management. This is an important step in the vendor risk management process, but it is not the most important thing to ensure following a review of a third-party vendor, as it does not report or share the results of the review with the management or the vendor. Identified findings are approved by the vendor is a process that involves obtaining the consent and agreement of the vendor on the outcomes and recommendations of the review of a third-party vendor, and ensuring their cooperation and compliance with the risk responses and actions. This is an important step in the vendor risk management process, but it is not the most important thing to ensure following a

review of a third-party vendor, as it does not report or inform the management of the results of the review. References = 1: The guide to third-party vendor reviews - TerraTrue HQ | TerraTrue2: 4 Tips For Organizations To Evaluate Third-Party Vendors - Forbes Advisor3: Vendor Risk Management: Best Practices for 2023 - Venminder4: [Risk and Information Systems Control Study Manual, Chapter 3: Risk Response, Section 3.1: Risk Response Options, pp. 113-115.] : [IT Risk Resources | ISACA] : Who Is Considered a Third Party or Vendor? - Venminder : [Risk and Information Systems Control Study Manual, Chapter 2: IT Risk Assessment, Section 2.1: Risk Identification, pp. 57-59.] : [Risk and Information Systems Control Study Manual, Chapter 4: Risk and Control Monitoring and Reporting, Section 4.2: Risk Monitoring, pp. 189-191.] :

[Risk and Information Systems Control Study Manual, Chapter 5: Information Systems Control Design and Implementation, Section 5.1: Control Design, pp. 233-235.] : [Risk and Information Systems Control Study Manual, Chapter 5: Information Systems Control Design and Implementation, Section 5.2: Control Implementation, pp. 243-245.] : [Risk and Information Systems Control Study Manual, Chapter 5:

Information Systems Control Design and Implementation, Section 5.3: Control Monitoring and Maintenance, pp. 251-253.]

NEW QUESTION # 139

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