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Potential Candidates

The candidates for this certification are the professionals with ample experience in the management of IT risks. It is also aimed at the

individuals with the relevant skills and competence in designing, implementing, monitoring, and maintaining information security controls.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q1024-Q1029):

NEW QUESTION # 1024

Which of the following is the GREATEST concern if user acceptance testing (UAT) is not conducted when implementing a new application?

- A. Increase in the use of redundant processes
- B. The probability of application defects will increase
- C. Data confidentiality could be compromised
- D. The application could fail to meet defined business requirements

Answer: D

Explanation:

User acceptance testing (UAT) is a type of validation testing that ensures that the product meets the needs and expectations of the end users and the business stakeholders. UAT is usually conducted by the actual or representative users of the product, who perform various scenarios and tasks to verify that the product functions correctly and satisfies the business requirements. UAT is an important step in the software development life cycle, as it helps to identify and resolve any issues or gaps between the product and the requirements before the product is released.

If UAT is not conducted when implementing a new application, the greatest concern is that the application could fail to meet the defined business requirements, which could result in user dissatisfaction, loss of trust, reduced productivity, increased costs, and missed opportunities. The application may have technical defects, security vulnerabilities, or redundant processes, but these are not the primary purpose of UAT. UAT is focused on validating the business value and usability of the product, not the technical quality or security of the product. Therefore, the lack of UAT could have a significant impact on the alignment of the product with the business objectives and user needs.

NEW QUESTION # 1025

Which of the following is the MOST important component of effective security incident response?

- A. A documented communications plan
- B. Network time protocol synchronization
- C. Identification of attack sources
- D. Early detection of breaches

Answer: D

NEW QUESTION # 1026

Which of the following is the MOST important objective of regularly presenting the project risk register to the project steering committee?

- A. To determine if new risk scenarios have been identified
- B. To ensure the project timeline is on target
- C. To allocate budget for resolution of risk issues
- D. To track the status of risk mitigation actions

Answer: D

Explanation:

* Project risk register: A document that records the identified risks, their likelihood, impact, and mitigation strategies for a project¹.

* Project steering committee: A group of senior stakeholders and experts who oversee and support a project from a higher level².

* Risk mitigation actions: The measures taken to prevent, reduce, or transfer the risks that may affect a project³.

The most important objective of regularly presenting the project risk register to the project steering committee is to track the status of risk mitigation actions. Tracking the status of risk mitigation actions can help the project steering committee to:

- * Monitor and measure the performance and effectiveness of the risk management process and controls
- * Evaluate the progress and outcomes of the risk mitigation actions against the project goals and objectives
- * Identify and resolve any issues, challenges, or gaps in the risk mitigation actions
- * Provide guidance, feedback, and support to the project manager and the project team
- * Adjust or revise the risk mitigation actions as needed to reflect the changes in the project scope, schedule, budget, or environment

The other options are not the most important objective of regularly presenting the project risk register to the project steering committee, although they may be relevant or beneficial. Allocating budget for resolution of risk issues, which means assigning financial resources to address and resolve the risks that may affect a project, may be a part of the risk management process, but it is not the primary purpose of presenting the project risk register, which is more focused on tracking and reporting the risk status and actions. Determining if new risk scenarios have been identified, which means finding out if there are any additional or emerging risks that may impact a project, may be a useful outcome of presenting the project risk register, but it is not the main objective, which is more concerned with tracking and reporting the existing risk status and actions.

Ensuring the project timeline is on target, which means verifying that the project is progressing according to the planned schedule and milestones, may be a benefit of presenting the project risk register, but it is not the key objective, which is more related to tracking and reporting the risk status and actions.

References = Risk Register: A Project Manager's Guide with Examples [2023] * Asana, Project Steering Committee: Roles, Best Practices, Challenges, Risk Mitigation: Definition, Strategies, and Examples

NEW QUESTION # 1027

An organization has provided legal text explaining the rights and expected behavior of users accessing a system from geographic locations that have strong privacy regulations. Which of the following control types has been applied?

- A. Compensating
- **B. Directive**
- C. Preventive
- D. Detective

Answer: B

Explanation:

The type of control that has been applied when an organization provides legal text explaining the rights and expected behavior of users accessing a system from geographic locations that have strong privacy regulations is directive. A directive control is a control that guides or instructs the users or the staff on the policies, procedures, or standards that they need to follow or comply with when performing their tasks or activities. A directive control can help to prevent or reduce the risk of non-compliance, errors, or violations, by ensuring that the users or the staff are aware and informed of the expectations and requirements of the organization or the system. A directive control can also help to enforce the accountability and responsibility of the users or the staff, and to support the audit and monitoring of their actions and behaviors. Providing legal text explaining the rights and expected behavior of users accessing a system from geographic locations that have strong privacy regulations is an example of a directive control, as it informs the users of the legal obligations and consequences of using the system, and instructs them on how to protect their privacy and the privacy of others.

Detective, preventive, and compensating are not the correct types of control, as they do not match the definition or the purpose of the control that has been applied. References = CRISC Review Manual, 6th Edition, ISACA, 2015, page 217.

NEW QUESTION # 1028

Which of The following is the BEST way to confirm whether appropriate automated controls are in place within a recently implemented system?

- A. Conduct user acceptance testing.
- B. Interview process owners.
- C. Perform a post-implementation review.
- **D. Review the key performance indicators (KPIs).**

Answer: D

NEW QUESTION # 1029

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