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ISACA Certified in Risk and Information Systems Control Sample Questions (Q642-Q647):

NEW QUESTION # 442
An organization has just implemented a change to create an identified vulnerability that impacted a critical business process. What should be the NEXT course of action?

- A. Refactor the heat map.
- B. Perform a Business Impact Analysis (BIA).
- C. Review the risk register.
- D. Use the risk register.

Answer: D

NEW QUESTION # 443
Which of the following risk officers is associated for accepting risks, maintaining risk profile, and risk aware decisions?

- A. Business owner officer
- B. Chief risk officer (CRO)
- C. Chief information officer (CIO)
- D. Business manager

Answer: C

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The CRISC certification covers four key domains: IT risk identification, IT risk assessment, risk response and mitigation, and risk and control monitoring and reporting. CRISC exam tests candidates' knowledge of these domains and their ability to apply this knowledge to real-world situations. The CRISC certification is highly regarded by employers and demonstrates that an individual has the knowledge and skills required to manage risks associated with information systems. In addition to enhancing career prospects, the CRISC certification provides individuals with the confidence and expertise required to effectively manage information systems risk within their organizations.

CRISC certification is beneficial for professionals who want to advance their careers in the field of risk management and information systems controls. The CRISC Certification Exam covers topics such as risk identification, assessment, and evaluation; risk response planning; risk monitoring and reporting; and IS control design and implementation. CRISC certified professionals are equipped with the knowledge and skills to identify and evaluate risks, design and implement effective IS controls, and monitor and report on IS risks and controls. The CRISC certification is an excellent way to demonstrate one's expertise and credibility in the field of risk management and information systems controls.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q990-Q995):

NEW QUESTION # 990

Which of the following is the MOST important requirement for monitoring key risk indicators (KRIs) using log analysis?

- A. Implementing an automated log analysis tool
- B. Obtaining logs in an easily readable format
- C. Providing accurate logs in a timely manner
- D. **Collecting logs from the entire set of IT systems**

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 991

Which of the following is MOST important to the integrity of a security log?

- A. Encryption
- B. Least privilege access
- C. **Inability to edit**
- D. Ability to overwrite

Answer: C

Explanation:

A security log is a record of security-related events or activities that occur in an IT system, network, or application, such as user authentication, access control, firewall activity, or intrusion detection¹. Security logs can help to monitor and audit the security posture and performance of the IT environment, and to detect and investigate any security incidents, breaches, or anomalies². The integrity of a security log refers to the accuracy and completeness of the log data, and the assurance that the log data has not been modified, deleted, or tampered with by unauthorized or malicious parties³. The integrity of a security log is essential for ensuring the reliability and validity of the log analysis and reporting, and for providing evidence and accountability for security incidents and compliance⁴.

Among the four options given, the most important factor to the integrity of a security log is the inability to edit. This means that the security log data should be protected from any unauthorized or accidental changes or alterations, such as adding, deleting, or modifying log entries, or changing the log format or timestamps⁵. The inability to edit can be achieved by implementing various controls and measures, such as:

Applying digital signatures or hashes to the log data to verify its authenticity and integrity
Encrypting the log data to prevent unauthorized access or disclosure
Implementing least privilege access to the log data to restrict who can view, modify, or delete the log data
Using write-once media or devices to store the log data, such as CD-ROMs or WORM drives
Sending the log data to a

secure and centralized log server or repository, and using syslog or other protocols to ensure secure and reliable log transmission
Performing regular backups and archiving of the log data to prevent data loss or corruption
References = Security Log: Best Practices for Logging and Management, Security Audit Logging Guideline, Confidentiality, Integrity, & Availability: Basics of Information Security, Steps for preserving the integrity of log data, Guide to Computer Security Log Management

NEW QUESTION # 992

You have identified several risks in your project. You have opted for risk mitigation in order to respond to identified risk. Which of the following ensures that risk mitigation method that you have chosen is effective?

- A. Minimization of residual risk
- B. Reduction in the frequency of a threat
- C. Reduction in the impact of a threat
- D. **Minimization of inherent risk**

Answer: D

Explanation:

Section: Volume C

Explanation:

The inherent risk of a process is a given and cannot be affected by risk reduction or risk mitigation efforts.
Hence it should be reduced as far as possible.

Incorrect Answers:

A: Risk reduction efforts can focus on either avoiding the frequency of the risk or reducing the impact of a risk.

C: Risk reduction efforts can focus on either avoiding the frequency of the risk or reducing the impact of a risk.

D: The objective of risk reduction is to reduce the residual risk to levels below the enterprise's risk tolerance level.

NEW QUESTION # 993

The compensating control that MOST effectively addresses the risk associated with piggybacking into a restricted area without a dead-man door is:

- A. requiring employees to wear ID badges
- B. using biometric door locks
- C. using two-factor authentication
- D. **security awareness training**

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 994

An organization's board of directors is concerned about recent data breaches in the news and wants to assess its exposure to similar scenarios. Which of the following is the BEST course of action?

- A. Reassess the risk appetite and tolerance levels of the business.
- B. Review the organization's data retention policy and regulatory requirements.
- C. Evaluate the sensitivity of data that the business needs to handle.
- D. **Evaluate the organization's existing data protection controls.**

Answer: D

Explanation:

Data Protection Controls:

Evaluating existing data protection controls involves reviewing and assessing the measures in place to protect sensitive data from breaches.

This includes technical, administrative, and physical controls designed to prevent unauthorized access, use, disclosure, disruption, modification, or destruction of data.

Steps in Evaluation:

Review Current Controls: Assess the effectiveness of encryption, access controls, data masking, and other security measures.

Identify Gaps:Determine if there are any weaknesses or vulnerabilities in the current controls.

Recommend Improvements:Suggest enhancements or additional controls to address identified gaps.

Importance of Evaluation:

Provides the board with a clear understanding of the organization's current security posture and exposure to data breaches.

Helps in identifying areas where additional controls or improvements are needed to mitigate risks effectively.

Comparing Other Actions:

Reassess Risk Appetite and Tolerance Levels: Important but secondary to understanding current controls.

Evaluate Data Sensitivity: Useful but should be part of a broader assessment of existing controls.

Review Data Retention Policy: Relevant for compliance but not directly addressing the immediate concern of data breaches.

References:

The CRISC Review Manual discusses the importance of evaluating data protection controls to understand and mitigate risks (CRISC Review Manual, Chapter 4: Information Technology and Security, Section 4.4 Data Protection and Privacy).

NEW QUESTION # 995

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