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ISACA CRISC (Certified in Risk and Information Systems Control) Exam is a certification exam that is designed to test the knowledge and skills of IT professionals who are working in the field of risk management and information systems control. Certified in Risk and Information Systems Control certification is highly respected in the industry and is recognized by many organizations as a valuable credential for IT professionals who want to advance their careers. The CRISC certification demonstrates that an individual has the knowledge and skills necessary to identify and manage IT risks, protect information assets, and ensure that information systems are secure and compliant with relevant laws and regulations.

To be eligible for the CRISC Certification, candidates must have at least three years of experience in IT risk management and information systems control, as well as a strong understanding of IT governance principles. CRISC exam is typically taken by IT professionals, such as risk managers, IT auditors, information security professionals, and compliance officers. Passing the CRISC certification exam demonstrates that the candidate has the skills and knowledge required to manage risks and ensure the effective implementation of controls within their organization's IT systems.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q396-Q401):

NEW QUESTION # 396
An organization maintains independent departmental risk registers that are not automatically aggregated.
Which of the following is the GREATEST concern?

- A. Management may be unable to accurately evaluate the risk profile
- B. The same risk factor may be identified in multiple areas
- C. Multiple risk treatment efforts may be initiated to treat a given risk
- D. Resources may be inefficiency allocated

Answer: A

Explanation:
Section: Volume D

NEW QUESTION # 397
An organization operates in a jurisdiction where heavy fines are imposed for leakage of customer data. Which of the following provides the BEST input to assess the inherent risk impact?

- A. Number of staff members having access to customer data
- B. Number of encrypted customer databases
- C. Number of customer records held
- D. Number of databases that host customer data

Answer: D

NEW QUESTION # 398
Which of the following terms is described in the statement below?
"They are the prime monitoring indicators of the enterprise, and are highly relevant and possess a high probability of predicting or indicating important risk."

- A. Key risk indicators
- B. Risk indicators
- C. Lag indicators
- D. Lead indicators

Answer: A

Explanation:
Section: Volume C
Explanation:
Key Risk Indicators are the prime monitoring indicators of the enterprise. KRIs are highly relevant and possess a high probability of

predicting or indicating important risk. KRIs help in avoiding excessively large number of risk indicators to manage and report that a large enterprise may have.
Incorrect Answers:
B: Lag indicators are the risk indicators that is used to indicate risk after events have occurred.
C: Lead indicators are the risk indicators that is used to indicate which capabilities are in place to prevent events from occurring.
D: Risk indicators are metrics used to indicate risk thresholds, i.e., it gives indication when a risk level is approaching a high or unacceptable level of risk. The main objective of a risk indicator is to ensure tracking and reporting mechanisms that alert staff about the potential risks.

NEW QUESTION # 399
A bank is experiencing an increasing incidence of customer identity theft. Which of the following is the BEST way to mitigate this risk?

- A. Implement layered security.
- B. Implement monitoring techniques.
- C. Conduct an awareness campaign.
- D. Outsource to a local processor.

Answer: A

NEW QUESTION # 400
During an IT risk scenario review session, business executives question why they have been assigned ownership of IT-related risk scenarios. They feel IT risk is technical in nature and therefore should be owned by IT. Which of the following is the BEST way for the risk practitioner to address these concerns?

- A. Describe IT risk scenarios in terms of business risk.
- B. Provide an estimate of IT system downtime if IT risk materializes.
- C. Recommend the formation of an executive risk council to oversee IT risk.
- D. Educate business executives on IT risk concepts.

Answer: A

Explanation:
* IT risk scenarios are hypothetical situations or occurrences that illustrate the potential impact of IT- related threats or opportunities on the organization's objectives, performance, or value creation12.
* Business risk scenarios are hypothetical situations or occurrences that illustrate the potential impact of business-related threats or opportunities on the organization's objectives, performance, or value creation34.
* The best way for the risk practitioner to address the concerns of the business executives who question why they have been assigned ownership of IT-related risk scenarios is to describe IT risk scenarios in terms of business risk, which is a technique that involves translating and communicating the IT risk scenarios into the language and context of the business risk scenarios, and highlighting the linkages and dependencies between them56.
* Describing IT risk scenarios in terms of business risk is the best way because it helps the business executives to understand and appreciate the relevance and importance of IT risk scenarios, and how they affect the achievement of the organization's goals and the delivery of value to the stakeholders56.
* Describing IT risk scenarios in terms of business risk is also the best way because it helps the business executives to accept and fulfill their roles and responsibilities as the owners of IT risk scenarios, and to collaborate and coordinate with the IT team and other stakeholders in the risk management process56.
* The other options are not the best ways, but rather possible alternatives or supplements that may support or enhance the description of IT risk scenarios in terms of business risk. For example:
* Recommending the formation of an executive risk council to oversee IT risk is a way that involves establishing and empowering a group of senior leaders from different business units and functions to provide the strategic direction, guidance, and oversight for the IT risk management process78. However, this way is not the best way because it does not directly address the concerns of the business executives who question why they have been assigned ownership of IT risk scenarios, and it may not be feasible or effective without a clear and common understanding of IT risk scenarios among the council members78.
* Providing an estimate of IT system downtime if IT risk materializes is a way that involves quantifying and communicating the potential loss or disruption of the IT systems or services that support the organization's operations, if the IT risk scenarios occur9 . However, this way is not the best way because it does not fully capture or convey the impact of IT risk scenarios on the organization's objectives, performance, or value creation, and it may not be relevant or meaningful for some IT risk scenarios that are not related to IT system downtime9 .

* Educating business executives on IT risk concepts is a way that involves providing and delivering the knowledge and skills on the principles, frameworks, and techniques of IT risk management, and the roles and responsibilities of the IT risk owners and stakeholders . However, this way is not the best way because it does not specifically address the concerns of the business executives who question why they have been assigned ownership of IT risk scenarios, and it may not be sufficient or effective without a practical and contextual application of IT risk concepts to the organization's situation and goals . References =
* 1: IT Scenario Analysis in Enterprise Risk Management - ISACA2
* 2: New Toolkit and Course From ISACA Help Practitioners Develop Risk Scenarios - ISACA1
* 3: Business Risk - Investopedia3
* 4: Business Risk: Definition, Types, Examples & How to Manage4
* 5: Risk IT Framework, ISACA, 2009
* 6: IT Risk Management Framework, University of Toronto, 2017
* 7: Executive Risk Council - ISACA5
* 8: Executive Risk Council: A Guide to Success6
* 9: IT System Downtime - ISACA7
* : IT System Downtime: Causes, Costs, and How to Prevent It8
* : IT Risk Education - ISACA9
* : IT Risk Education: A Guide to Success

NEW QUESTION # 401

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