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CRISC Exam Questions and Answers

How many steps in NIST RMF? - ☐ 6

Name steps of the NIST RMF - ☐ 1) Categorize Info Systems
2) Select Security Controls
3) Implement Security Controls
4) Assess Security Controls
5) Authorize Info Systems
6) Monitor Security Controls

What are the layers of COBIT? - ☐ Governance and Management

What are the Management layers of COBIT? - ☐ 1) Align, Plan, and Organize
2) Build, Acquire, and Implement
3) Deliver, Service, and Support
4) Monitor, Evaluate, and Assess

What are the layers of ISACA Risk IT Framework? - ☐ 1) Risk Governance
2) Risk Evaluation
3) Risk Response

What are the levels of SDLC? - ☐ 1) Initiation
2) Requirements
3) Design
4) Development/Acquisition
5) Implementation
6) Operations/Maintenance
7) Disposal/Retirement

What does SDLC stand for? - ☐ Software Development Life Cycle

What is the NIST Business Continuity Document? - ☐ 800-34 "Contingency Planning Guide for Federal Information Systems"

What components of risk do Risk Scenarios include? - ☐ 1) Asset
2) Threat
3) Threat Agent
4) Vulnerability
5) Time/Location

They leave off likelihood and impact

What elements should a Risk Register include? - ☐ 1) Risk factors
2) Threat agents, threats, and vulnerabilities

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The CRISC certification exam is an important qualification for professionals in the field of IT risk management and information systems control. It is globally recognized and highly respected, and it demonstrates the knowledge and skills required to effectively manage IT risks and ensure the security and integrity of information systems. CRISC exam covers four domains and is based on the CRISC job practice, and candidates must have at least three years of experience and adhere to the ISACA Code of Professional Ethics to be eligible for the exam.

ISACA CRISC (Certified in Risk and Information Systems Control) certification exam is one of the most highly respected and sought-after certifications in the field of risk management and information systems control. CRISC exam is designed to test the knowledge and skills of professionals who are responsible for managing risks related to information systems and technology in their organizations.

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The CRISC certification exam is designed for professionals who are responsible for managing IT risks and ensuring the security and integrity of information systems. This includes IT risk managers, information security professionals, compliance officers, and other professionals involved in the management of IT and business risks. CRISC Exam is based on the CRISC job practice, which defines the knowledge and skills required for the effective management of IT risks. CRISC exam covers four domains: risk identification, assessment, response, and monitoring.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q1266-Q1271):

NEW QUESTION # 1266

Which of the following represents lack of adequate controls?

- A. Vulnerability
- B. Threat
- C. Asset
- D. Impact

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Vulnerability is a weakness or lack of safeguard that can be exploited by a threat, thus causing harm to the information systems or networks. It can exist in hardware, operating systems, firmware, applications, and configuration files. Hence lack of adequate controls represents vulnerability and would ultimately cause threat to the enterprise.

Incorrect Answers:

B: Threat is the potential cause of unwanted incident.

C: Assets are economic resources that are tangible or intangible, and is capable of being owned or controlled to produce value.

D: Impact is the measure of the financial loss that the threat event may have.

NEW QUESTION # 1267

One of the risk events you've identified is classified as force majeure. What risk response is likely to be used?

- A. Acceptance
- B. is incorrect. Enhance is used for a positive risk event, not for force majeure.
- C. Explanation:
Force majeure describes acts of God (Natural disaster), such as tornados and fires, and are usually accepted because there's little than can be done to mitigate these risks.
- D. Transference
- E. is incorrect. Mitigation isn't the best choice, as this lowers the probability and/or impact of the risk event.
- F. Mitigation
- G. Enhance

Answer: A

Explanation:

is incorrect. Transference transfers the risk ownership to a third party, usually for a fee.

NEW QUESTION # 1268

Which of the following BEST enforces access control for an organization that uses multiple cloud

technologies?

- A. Creation of a cloud access risk management policy
- B. Senior management support of cloud adoption strategies
- C. Expansion of security information and event management (SIEM) to cloud services
- **D. Adoption of a cloud access security broker (CASB) solution**

Answer: D

Explanation:

A cloud access security broker (CASB) solution is the best way to enforce access control for an organization that uses multiple cloud technologies, as it provides a centralized and consistent platform to manage and monitor the access to various cloud services and applications. A CASB solution can help to implement and enforce the enterprise's access policies and standards, as well as to detect and prevent unauthorized or malicious access attempts. Senior management support of cloud adoption strategies, creation of a cloud access risk management policy, and expansion of security information and event management (SIEM) to cloud services are not the best ways to enforce access control for an organization that uses multiple cloud technologies, as they do not provide the technical capabilities or tools to manage and monitor the access to various cloud services and applications. References = CRISC by Isaca Actual Free Exam Q&As, question 210; CRISC: Certified in Risk & Information Systems Control Sample Questions, question 210.

NEW QUESTION # 1269

A newly incorporated enterprise needs to secure its information assets From a governance perspective which of the following should be done FIRST?

- A. Define information retention requirements and policies
- **B. Establish an inventory of information assets**
- C. Establish security management processes and procedures
- D. Provide information security awareness training

Answer: B

NEW QUESTION # 1270

Which of the following process ensures that the risk response strategy remains active and that proposed controls are implemented according to schedule?

- **A. Risk response tracking**
- B. Risk management
- C. Risk response implementation
- D. Risk response integration

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Risk response tracking tracks the ongoing status of risk mitigation processes as part of risk response process. This tracking ensures that the risk response strategy remains active and that proposed controls are implemented according to schedule. When an enterprise is conscious of a risk, but does not have an appropriate risk response strategy, then it leads to the increase of the liability of the organization to adverse publicity or even civil or criminal penalties.

Incorrect Answers:

A: Risk management provides an approach for individuals and groups to make a decision on how to deal with potentially harmful situations B: Integrating risk response options to address more than one risk together, help in achieving greater efficiency.

The use of techniques that are versatile and enterprise-wide, rather than individual solutions provides better justification for risk response strategies and related costs.

C: Implementation of risk response ensures that the risks analyzed in risk analysis process are being lowered to level that the enterprise can accept, by applying appropriate controls.

NEW QUESTION # 1271

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