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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 is a valuable asset for professionals who work in the risk management and information systems control fields. Certified in Risk and Information Systems Control certification demonstrates to employers and clients that the professional has

the necessary skills and knowledge to identify, assess, and evaluate risks associated with information systems, and to design, implement, monitor, and maintain an effective risk management program for their organization.

## ISACA Certified in Risk and Information Systems Control Sample Questions (Q654-Q659):

### NEW QUESTION # 654

You work as a project manager for TechSoft Inc. You are working with the project stakeholders on the qualitative risk analysis process in your project. You have used all the tools to the qualitative risk analysis process in your project. Which of the following techniques is NOT used as a tool in qualitative risk analysis process?

- A. Risk Urgency Assessment
- B. Risk Data Quality Assessment
- C. Risk Reassessment
- D. Risk Categorization

**Answer: C**

Explanation:

Section: Volume D

Explanation:

You will not need the Risk Reassessment technique to perform qualitative risk analysis. It is one of the techniques used to monitor and control risks.

Incorrect Answers:

A, C, D: The tools and techniques for Qualitative Risk Analysis process are as follows:

- \* Risk Probability and Impact Assessment: Risk probability assessment investigates the chances of a particular risk to occur.
- \* Risk Impact Assessment investigates the possible effects on the project objectives such as cost, quality, schedule, or performance, including positive opportunities and negative threats.
- \* Probability and Impact Matrix: Estimation of risk's consequence and priority for awareness is conducted by using a look-up table or the probability and impact matrix. This matrix specifies the mixture of probability and impact that directs to rating the risks as low, moderate, or high priority.
- \* Risk Data Quality Assessment: Investigation of quality of risk data is a technique to calculate the degree to which the data about risks are useful for risk management.
- \* Risk Categorization: Risks to the projects can be categorized by sources of risk, the area of project affected and other valuable types to decide the areas of the project most exposed to the effects of uncertainty.
- \* Risk Urgency Assessment: Risks that requires near-term responses are considered more urgent to address.
- \* Expert Judgment: It is required to categorize the probability and impact of each risk to determine its location in the matrix.

### NEW QUESTION # 655

Which of the following will BEST help an organization evaluate the control environment of several third-party vendors?

- A. Review vendors performance metrics on quality and delivery of processes.
- B. Obtain independent control reports from high-risk vendors.
- C. Review vendors' internal risk assessments covering key risk and controls.
- D. Obtain vendor references from third parties.

**Answer: B**

Explanation:

An organization may rely on third-party vendors to provide some of its IT systems, applications, or services, such as cloud computing, software development, or data processing. The organization should evaluate the control environment of the third-party vendors, which is the set of policies, procedures, and practices that establish the tone and culture of the vendor's risk management and control activities. The best way to evaluate the control environment of several third-party vendors is to obtain independent control reports from high-risk vendors. Independent control reports are the documents that attest to the design, implementation, and effectiveness of the vendor's controls, based on the standards or frameworks that are relevant and applicable for the vendor's services, such as the ISAE 3402 or the SOC 2. Independent control reports are prepared by independent and qualified auditors, who provide an objective and reliable assessment of the vendor's controls.

High-risk vendors are the vendors that pose the highest level of risk to the organization, such as by having access to sensitive or confidential data, or by providing critical or complex services. By obtaining independent control reports from high-risk vendors, the organization can verify that the vendor's controls are adequate and appropriate for the organization's needs, and that the vendor

complies with the contractual and regulatory requirements. The other options are not as good as obtaining independent control reports from high-risk vendors, as they may not provide sufficient or consistent information or evidence on the vendor's control environment:

\* Review vendors' internal risk assessments covering key risk and controls means that the organization examines the vendor's own evaluation of its risks and controls, such as by reviewing the vendor's risk register, risk matrix, or risk report. This may provide some information or insight on the vendor's control environment, but it may not be as reliable or objective as obtaining independent control reports, as the vendor's internal risk assessments may have biases, conflicts, or gaps in their methodology, scope, or quality.

\* Review vendors performance metrics on quality and delivery of processes means that the organization measures and monitors the vendor's performance and outcomes, such as by using key performance indicators (KPIs), service level agreements (SLAs), or customer satisfaction surveys. This may provide some information or feedback on the vendor's control environment, but it may not be as comprehensive or relevant as obtaining independent control reports, as the vendor's performance metrics may not cover all the aspects or components of the vendor's controls, or may not reflect the latest or updated status or results of the vendor's controls.

\* Obtain vendor references from third parties means that the organization collects and verifies the

\* testimonials or recommendations of the vendor's services from other customers or stakeholders, such as by contacting them directly or by reading their reviews or ratings. This may provide some information or evidence on the vendor's control environment, but it may not be as accurate or consistent as obtaining independent control reports, as the vendor's references from third parties may have biases, conflicts, or variations in their expectations, experiences, or opinions of the vendor's services. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 4, Section 4.1.2.1, pp. 147-148.

#### NEW QUESTION # 656

While considering entity-based risks, which dimension of the COSO ERM framework is being referred?

- A. Organizational levels
- B. Risk objectives
- C. Strategic objectives
- D. Risk components

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

The organizational levels of the COSO ERM framework describe the subsidiary, business unit, division, and entity-levels of aspects of risk solutions.

Incorrect Answers:

B: Risk components includes Internal Environment, Objectives settings, Event identification, Risk assessment, Risk response, Control activities, Information and communication, and monitoring.

C: Strategic objectives includes strategic, operational, reporting, and compliance risks; and not entity- based risks.

D: This is not a valid answer.

#### NEW QUESTION # 657

You are the project manager of GHT project. You have implemented an automated tool to analyze and report on access control logs based on severity. This tool generates excessively large amounts of results.

You perform a risk assessment and decide to configure the monitoring tool to report only when the alerts are marked "critical". What you should do in order to fulfill that?

- A. Apply risk response
- B. Update risk register
- C. Perform quantitative risk analysis
- D. Optimize Key Risk Indicator

**Answer: D**

Explanation:

Explanation/Reference:

Explanation:

As the sensitivity of the monitoring tool has to be changed, therefore it requires optimization of Key Risk Indicator. The monitoring tool which is giving alerts is itself acting as a risk indicator. Hence to change the sensitivity of the monitoring tool to give alert only for critical situations requires optimization of the KRI.

Incorrect Answers:

A, C, D: These options are not relevant to the change of sensitivity of the monitoring tools.

### NEW QUESTION # 658

A segregation of duties control was found to be ineffective because it did not account for all applicable functions when evaluating access. Who is responsible for ensuring the control is designed to effectively address risk?

- A. Risk manager
- **B. Control owner**
- C. Risk owner
- D. Control tester

**Answer: B**

Explanation:

The control owner is the person who is responsible for ensuring that the control is designed to effectively address risk. The control owner is also responsible for implementing, operating, monitoring, and maintaining the control. The control owner should ensure that the control is aligned with the risk owner's risk appetite and tolerance, and that the control is periodically reviewed and updated to reflect changes in the risk environment. The risk manager, the control tester, and the risk owner are not directly responsible for the design of the control, although they may provide input, feedback, or approval. References = Risk and Information Systems Control Study Manual, Chapter 1, Section 1.3.2, page 1-15.

### NEW QUESTION # 659

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