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## CRISC Testking Learning Materials & Valid CRISC Test Topics

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ISACA CRISC certification is an essential credential for IT risk management professionals. Certified in Risk and Information Systems Control certification demonstrates an individual's ability to design, implement, monitor and maintain effective risk management programs. The CRISC Certification Exam is a comprehensive exam that covers four domains and requires a passing score of 450 out of 800 points.

## ISACA Certified in Risk and Information Systems Control Sample Questions (Q541-Q546):

### NEW QUESTION # 541

Which of the following is the BEST method to identify weaknesses in an organization ' s technical environment that could be leveraged by an attacker to gain access?

- A. Control self-assessments (CSAs)
- B. Threat modeling
- C. Red team exercises
- D. System testing

**Answer: C**

Explanation:

The correct answer is B because red team exercises are the best method to identify weaknesses in the technical environment that an attacker could exploit to gain access. A red team exercise simulates realistic attacker behavior and therefore provides a direct and

practical way to discover exploitable security weaknesses across systems, defenses, and operational response capabilities.

The other options are not as effective:

- \* A. Threat modeling is useful for identifying possible attack paths and design weaknesses, but it is more analytical than practical.
- \* C. System testing is broad and may not focus specifically on adversarial exploitation.
- \* D. Control self-assessments (CSAs) rely on internal review and are less effective for uncovering attacker-leveraged technical weaknesses.

Exact Extracts supporting the answer:

- \* "To detect vulnerabilities in Internet-facing systems penetration testing is primarily used as it simulates real attacker actions to test security defenses."
- \* "For a system owner penetration testing offers the greatest level of assurance regarding the effectiveness of implemented security controls."
- \* "For an Internet-facing application penetration testing is the most effective control assessment type."
- \* "The BEST way to ensure a corporate network's security against external attacks is to perform periodic penetration testing."
- \* "After various infrastructure changes are made is the best time to perform a penetration test as changes are likely to introduce new exposures." These extracts support the principle that simulated attacker activity is the strongest way to identify technical weaknesses exploitable by attackers. Among the given choices, red team exercises are the closest and best match to that objective.

### NEW QUESTION # 542

Which of the following should be PRIMARILY considered while designing information systems controls?

- A. The existing IT environment
- **B. The organizational strategic plan**
- C. The IT strategic plan
- D. The present IT budget

**Answer: B**

Explanation:

Explanation/Reference:

Explanation:

Review of the enterprise's strategic plan is the first step in designing effective IS controls that would fit the enterprise's long-term plans.

Incorrect Answers:

A: The IT strategic plan exists to support the enterprise's strategic plan but is not solely considered while designing information system control.

B: Review of the existing IT environment is also useful and necessary but is not the first step that needs to be undertaken.

D: The present IT budget is just one of the components of the strategic plan.

### NEW QUESTION # 543

The risk to an organization's reputation due to a recent cybersecurity breach is PRIMARILY considered to be:

- A. financial risk.
- B. operational risk.
- **C. strategic risk.**
- D. data risk.

**Answer: C**

Explanation:

Understanding Strategic Risk:

\* Strategic risk refers to the potential losses that can arise from adverse business decisions, improper implementation of decisions, or lack of responsiveness to changes in the business environment.

Reputational Impact of Cybersecurity Breaches:

\* A cybersecurity breach can severely damage an organization's reputation, affecting customer trust, investor confidence, and market value.

\* Such impacts go beyond immediate financial losses and can have long-term strategic implications for the organization's competitive position and strategic objectives.

Classification of Risk:

\* Financial Risk: Direct financial losses due to a breach (e.g., fines, legal costs) but does not cover reputational impacts.

\* Data Risk: Focuses on the loss or compromise of data but not the broader strategic impact.

\* Operational Risk: Pertains to disruptions in business operations, while reputational damage influences the organization's strategic direction and goals.

Strategic Risk and Reputation:

\* Reputational damage from a cybersecurity breach can lead to a loss of customer base, reduced market share, and difficulties in strategic partnerships, all of which are strategic concerns.

\* Addressing reputational risk requires strategic planning, proactive communication, and long-term efforts to rebuild trust and credibility.

References:

\* The CRISC Review Manual highlights that reputational risk is a significant aspect of strategic risk, especially following cybersecurity incidents (CRISC Review Manual, Chapter 1: Governance, Section 1.1.3 Importance and Value of IT Risk Management).

#### NEW QUESTION # 544

Jane, the Director of Sales, contacts you and demands that you add a new feature to the software your project team is creating for the organization. In the meeting she tells you how important the scope change would be. You explain to her that the software is almost finished and adding a change now could cause the deliverable to be late, cost additional funds, and would probably introduce new risks to the project. Jane stands up and says to you, "I am the Director of Sales and this change will happen in the project." And then she leaves the room. What should you do with this verbal demand for a change in the project?

- A. Report Jane to your project sponsor and then include the change.
- B. Explanation:  
This is a verbal change request, and verbal change requests are never implemented. They introduce risk and cannot be tracked in the project scope. Change requests are requests to expand or reduce the project scope, modify policies, processes, plans, or procedures, modify costs or budgets or revise schedules. These requests for a change can be direct or indirect, externally or internally initiated, and legally or contractually imposed or optional. A Project Manager needs to ensure that only formally documented requested changes are processed and only approved change requests are implemented.
- C. Include the change in the project scope immediately.
- D. Do not implement the verbal change request.
- E. Direct your project team to include the change if they have time.

**Answer: D**

Explanation:

is incorrect. Including the verbal change request circumvents the project's change control system. Answer: D is incorrect. You may want to report Jane to the project sponsor, but you are not obligated to include the verbal change request. Answer: B is incorrect. Directing the project team to include the change request if they have time is not a valid option. The project manager and the project team will have all of the project team already accounted for so there is no extra time for undocumented, unapproved change requests.

#### NEW QUESTION # 545

Which of the following approaches to bring you own device (BYOD) service delivery provides the BEST protection from data loss?

- A. Enable data wipe capabilities
- B. Enforce strong passwords and data encryption
- C. Penetration testing and session timeouts
- D. Implement remote monitoring

**Answer: D**

Explanation:

Section: Volume D

#### NEW QUESTION # 546

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competitive in the job market and gain a firm foothold in the workplace. Our CRISC quiz guide' reputation for compiling has created a sound base for our beautiful future business. We are clearly concentrated on the international high-end market, thereby committing our resources to the specific product requirements of this key market sector, as long as cater to all the users who wants to get the test ISACA certification.

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