ISO-31000-Lead-Risk-Manager Testantworten & ISO-31000-Lead-Risk-Manager Online Test

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>> ISO-31000-Lead-Risk-Manager Testantworten <<

ISO-31000-Lead-Risk-Manager Online Test - ISO-31000-Lead-Risk-Manager Unterlage

Die Schulungsunterlagen zur PECB ISO-31000-Lead-Risk-Manager Zertifizierungsprüfung von It-Pruefung sind meistens in der Form von PDF und Software. Die IT-Fachleute und Experten nutzen Ihre Erfahrungen aus, um Ihnen die besten Produkte auf dem Markt bereitzustellen und Ihr Ziel zu erreichen.

PECB ISO 31000 Lead Risk Manager ISO-31000-Lead-Risk-Manager Prüfungsfragen mit Lösungen (Q22-Q27):

22. Frage
Scenario 7:
Maxime, a chocolate manufacturer headquartered in Ghent, Belgium, produces toffees, eclairs, enrobed chocolates, and caramels. In 2023, a contamination incident in its caramel line triggered a large-scale product recall across Europe, exposing weaknesses in supplier evaluation, reporting channels, and crisis communication. Recognizing the financial, operational, and reputational impact of this event, top management decided to apply a risk management process in line with ISO 31000. The aim was to strengthen resilience, embed risk awareness across departments, and ensure risks are systematically managed in both daily operations and long-term strategies.
To ensure that the risk management process is effective, Maxime set up a structured monitoring and review process with clear

procedures for collecting and analyzing data on key risks like supplier reliability, food safety, and communication. For validation of measurement methods, Sophie, the head of Quality Assurance, was tasked with assessing whether the tools used were suitable for evaluating the effectiveness of the process.
Additionally, Maxime introduced a set of measures designed to provide early warning indicators across critical areas. In operations, they tracked the number of production line stoppages and the percentage of defective batches. On the financial side, they monitored fluctuations in raw material prices, especially cocoa, and their impact on margins. For regulatory matters, they followed the frequency of nonconformities identified during inspections. In terms of technology, system downtime in automated packaging lines was measured.
To ensure these indicators were communicated effectively, Sophie worked with top management to present the results in a format that made changes easy to spot and understand. Rather than relying only on static reports, they chose a more dynamic approach that displayed key values visually, highlighted deviations, and issued alerts when thresholds were crossed.
In addition, Maxime established clear communication and consultation processes to ensure that relevant stakeholders were properly engaged. The top management used an approach that clarified who was responsible for carrying out tasks, who held final accountability, who should be consulted for expertise, and who needed to stay informed. To strengthen engagement, Maxime organized how risk information would be delivered to different audiences. Employees received updates during team briefings and through the company's internal platform, while external parties, such as suppliers and regulators, were informed through formal reports and direct correspondence. This approach ensured that each group had access to the information most relevant to them in a timely way.
Based on the scenario above, answer the following question:
In Scenario 7, what approach did the top management use to engage relevant stakeholders in the communication and consultation process?

- A. PESTLE
- B. SWOT
- C. Brainstorming
- D. RACI

Antwort: D

Begründung:
The correct answer is A. RACI. ISO 31000 emphasizes that effective communication and consultation require clear role definition and accountability to ensure that stakeholders are properly engaged throughout the risk management process.
In Scenario 7, Maxime's top management explicitly clarified who was responsible, who was accountable, who should be consulted, and who needed to stay informed. This directly corresponds to the RACI approach, which is commonly used to structure stakeholder engagement and governance responsibilities. RACI stands for Responsible, Accountable, Consulted, and Informed, and it supports clarity in decision-making and communication flows.
SWOT and PESTLE are strategic analysis tools used to examine internal and external contexts, not stakeholder engagement mechanisms. Brainstorming is a risk identification technique, not a structured responsibility framework.
From a PECB ISO 31000 Lead Risk Manager perspective, using RACI strengthens governance, avoids ambiguity, and ensures that communication and consultation activities are effective, inclusive, and timely. Therefore, the correct answer is RACI.

23. Frage
Scenario 6:
Trunroll is a fast-food chain headquartered in Chicago, Illinois, specializing in wraps, burritos, and quick-serve snacks through both company-owned and franchised outlets across several states. Recently, the company identified two major risks: increased dependence on third-party delivery platforms that could disrupt customer service if contracts were to fail or fees rose sharply, and stricter health and safety inspections that might expose vulnerabilities in hygiene practices across certain franchise locations.
Therefore, the top management of Trunroll adopted a structured risk management process based on ISO 31000 guidelines to systematically identify, assess, and mitigate risks, embedding risk awareness into daily operations and strengthening resilience against future disruptions.
To address these risks, Trunroll outlined and documented clear actions with defined responsibilities and timelines. Regarding the dependence on third-party delivery platforms, the company decided not to move forward with planned partnerships with third-party delivery apps, as the risk of losing control over the customer experience and rising costs outweighed the potential benefits.
To address stricter health inspections across franchises, Trunroll invested in stronger hygiene protocols, mandatory staff training, and upgraded monitoring systems to reduce the likelihood of violations. Yet, management understood that some exposure would remain even after these measures. To address this risk, they decided to use one of the insurance methods, reserving internal financial resources to cover unexpected losses or penalties, ensuring the remaining risk was managed within acceptable boundaries.
Additionally, Trunroll set up a cloud-based platform to document and maintain risk records. This allowed managers to log supplier inspection results, training outcomes, and incident reports into one secure system, while also providing flexibility to update and scale applications as needed without managing the underlying infrastructure.

Based on the scenario above, answer the following question:
For which type of risk did Trunroll use one of the insurance methods in which internal financial resources were reserved to cover unexpected losses or penalties?

- A. Inherent risk
- B. Emerging risk
- C. Target risk
- D. Residual risk

Antwort: D

Begründung:
The correct answer is A. Residual risk. ISO 31000 defines residual risk as the risk that remains after risk treatment measures have been applied. Organizations must decide how to manage residual risk, including whether to accept, monitor, or further treat it.
In Scenario 6, Trunroll implemented multiple risk reduction measures for health and safety inspections, such as hygiene protocols, staff training, and upgraded monitoring systems. However, management acknowledged that some exposure would remain even after these measures. To manage this remaining exposure, Trunroll reserved internal financial resources to cover unexpected losses or penalties.
This approach directly corresponds to managing residual risk, not inherent risk (which exists before controls) or target risk (the desired risk level). By reserving financial resources, Trunroll ensured that the residual risk remained within acceptable boundaries.
From a PECB ISO 31000 Lead Risk Manager perspective, explicitly recognizing and managing residual risk is essential for effective governance and accountability. Therefore, the correct answer is residual risk.

24. Frage
In the context of risk management, which statement below regarding events is correct?

- A. An event cannot be a risk source
- B. An event always has a single cause
- C. An event can have only one occurrence
- D. An event can consist of something not happening

Antwort: D

Begründung:
The correct answer is C. An event can consist of something not happening. ISO 31000:2018 defines an event as the occurrence or change of a particular set of circumstances. Importantly, ISO 31000 explicitly states that an event may also involve something that was expected but did not occur, making option C correct.
This clarification is critical in risk management because many risks arise not from active incidents, but from failures, omissions, or delays. Examples include a shipment not arriving on time, a regulatory approval not being granted, or a system not activating as planned. Such non-occurrences can have significant consequences and must be considered during risk identification and analysis.
Option A is incorrect because ISO 31000 explains that an event can be a risk source, a consequence, or both, depending on context. Option B is incorrect because an event may have single or multiple occurrences, and may occur repeatedly over time.
Option D is also incorrect, as ISO 31000 clearly states that events can have multiple causes and multiple consequences, reflecting the complex and interconnected nature of risk.
From a PECB ISO 31000 Lead Risk Manager perspective, correctly understanding the definition of an event ensures comprehensive risk identification and prevents organizations from overlooking risks associated with failures to act or unmet expectations. This understanding strengthens decision-making and aligns with ISO 31000's structured and comprehensive approach to managing uncertainty.

25. Frage
Scenario 6:
Trunroll is a fast-food chain headquartered in Chicago, Illinois, specializing in wraps, burritos, and quick-serve snacks through both company-owned and franchised outlets across several states. Recently, the company identified two major risks: increased dependence on third-party delivery platforms that could disrupt customer service if contracts were to fail or fees rose sharply, and stricter health and safety inspections that might expose vulnerabilities in hygiene practices across certain franchise locations.
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dependence on third-party delivery platforms, the company decided not to move forward with planned partnerships with third-party delivery apps, as the risk of losing control over the customer experience and rising costs outweighed the potential benefits.
To address stricter health inspections across franchises, Trunroll invested in stronger hygiene protocols, mandatory staff training, and upgraded monitoring systems to reduce the likelihood of violations. Yet, management understood that some exposure would remain even after these measures. To address this risk, they decided to use one of the insurance methods, reserving internal financial resources to cover unexpected losses or penalties, ensuring the remaining risk was managed within acceptable boundaries.
Additionally, Trunroll set up a cloud-based platform to document and maintain risk records. This allowed managers to log supplier inspection results, training outcomes, and incident reports into one secure system, while also providing flexibility to update and scale applications as needed without managing the underlying infrastructure. In doing so, Trunroll ensured that all risk-related information is documented in progress reports and incorporated into mid-term and final evaluations, with risk management being updated regularly to monitor changes and treatments.
Based on the scenario above, answer the following question:
Which risk treatment option did Trunroll use to address the risk of increasing dependence on third-party delivery platforms?

- A. Risk avoidance
- B. Risk retention
- C. Risk modification
- D. Risk sharing

Antwort: A

26. Frage
Scenario 3:
NovaCare is a US-based healthcare provider operating four hospitals and several outpatient clinics. Following several minor system outages and an internal assessment that revealed inconsistencies in security monitoring tools, top management recognized the need for a structured approach to identify and manage risks more effectively. Thus, they decided to implement a formal risk management process in line with ISO 31000 recommendations to enhance safety and improve resilience.
After identifying key risks, Daniel and the team used a structured questioning approach to repeatedly analyze why each issue occurred, tracing cause-and-effect links and probing deeper until the underlying root causes were identified.
Based on the scenario above, answer the following question:
Which technique did Daniel and his team use to further investigate the cause-and-effect relationships of identified risks and uncover their root causes?

- A. Fault tree analysis
- B. 5W's and 1H method
- C. Scenario analysis
- D. 5 Whys technique

Antwort: D

Begründung:
The correct answer is B. 5 Whys technique. The 5 Whys technique is a structured root cause analysis method that involves repeatedly asking "why" an issue occurred until the underlying cause is identified. This technique is widely used in risk analysis and problem-solving to uncover causal relationships rather than addressing symptoms.
In Scenario 3, the team explicitly used a method that involved repeatedly analyzing why each issue occurred and tracing cause-and-effect links. This description directly corresponds to the 5 Whys technique. The method supports ISO 31000's requirement to understand the sources, causes, and drivers of risk during risk analysis.
The 5W's and 1H method (Who, What, When, Where, Why, How) is typically used for information gathering rather than deep root cause analysis. Scenario analysis explores possible future situations rather than identifying root causes of existing issues. Fault tree analysis is a more complex, diagram-based technique not described in the scenario.
From a PECB ISO 31000 Lead Risk Manager perspective, selecting appropriate risk assessment techniques is essential for effective analysis. The 5 Whys technique is suitable for uncovering root causes in operational and process-related risks. Therefore, the correct answer is 5 Whys technique.

27. Frage
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