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Exam ISACA CRISC Outline - CRISC Guide

The evergreen field of ISACA is so attractive that it provides non-stop possibilities for the one who passes the ISACA CRISC exam. So, to be there on top of the IT sector, earning the Certified in Risk and Information Systems Control (CRISC) certification is essential. Because of using outdated CRISC Study Material, many candidates don't get success in the CRISC exam and lose their resources. The CRISC PDF Questions of Prep4sureExam are authentic and real.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q1037-Q1042):

NEW QUESTION # 1037

Which of the following BEST reduces the probability of laptop theft?

- A. Cable lock
- B. Data encryption
- C. Asset tag with GPS
- D. Acceptable use policy

Answer: A

Explanation:

According to the CRISC Review Manual1, a cable lock is a physical security device that attaches a laptop to a fixed object, such as a desk or a wall, to prevent unauthorized removal or theft. A cable lock is the best option to reduce the probability of laptop theft, as it acts as a deterrent and a barrier for potential thieves. A cable lock also helps to protect the confidentiality, integrity, and availability of the data stored on the laptop, as well as the laptop itself. References = CRISC Review Manual1, page 253.

NEW QUESTION # 1038

Which of the following is MOST important for an organization to update following a change in legislation requiring notification to individuals impacted by data breaches?

- A. Security awareness training
- **B. Policies and standards**
- C. Risk appetite and tolerance
- D. Insurance coverage

Answer: B

Explanation:

Policies and standards are the primary documents that define the organization's expectations and requirements for information security and risk management. They provide the basis for establishing controls, procedures, roles, and responsibilities. Policies and standards should be updated following a change in legislation requiring notification to individuals impacted by data breaches, to ensure compliance with the new legal obligations and to align with the organization's risk appetite and tolerance. Updating policies and standards can also help to communicate the changes to the relevant stakeholders and to provide guidance for implementing and monitoring the controls. References = Risk and Information Systems Control Study Manual, Chapter 1, Section 1.3.2, p. 28-29

NEW QUESTION # 1039

You are the project manager of GHT project. A risk event has occurred in your project and you have identified it. Which of the following tasks you would do in reaction to risk event occurrence? Each correct answer represents a part of the solution. Choose three.

- **A. Maintain and initiate incident response plans**
- **B. Explanation:**
When the risk events occur then following tasks have to done to react to it: Maintain incident response plans Monitor risk Initiate incident response Communicate lessons learned from risk events
- **C. Monitor risk**
- **D. Communicate lessons learned from risk events**
- E. Update risk register

Answer: A,B,C,D

Explanation:

is incorrect. Risk register is updated after applying appropriate risk response and at the time of risk event occurrence.

NEW QUESTION # 1040

Which of the following BEST measures the impact of business interruptions caused by an IT service outage?

- **A. Average time to recovery**
- B. Sustained financial loss
- C. Duration of service outage
- D. Cost of remediation efforts

Answer: A

NEW QUESTION # 1041

Which of the following are the security plans adopted by the organization?
Each correct answer represents a complete solution. (Choose three.)

- **A. Business continuity plan**
- B. Project management plan
- **C. Backup plan**
- **D. Disaster recovery plan**

Answer: A,C,D

Explanation:

Explanation/Reference:

Explanation:

Organizations create different security plans to address different scenarios. Many of the security plans are common to most organizations.

Most used security plans found in many organizations are:

Business continuity plan

Disaster recovery plan

Backup plan

Incident response plan

Incorrect Answers:

D: Project management plan is not a security plan, but a plan which describes the implementation of the project.

NEW QUESTION # 1042

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