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ISACA Certified in Risk and Information Systems Control Sample Questions (Q177-Q182):

NEW QUESTION # 177

Which of the following is the BEST course of action when an organization wants to reduce likelihood in order to reduce a risk level?

- A. Implement detective controls.
- B. Transfer the risk.
- C. Monitor risk controls.
- D. **Implement preventive measures.**

Answer: D

Explanation:

The best course of action when an organization wants to reduce likelihood in order to reduce a risk level is to implement preventive measures. Likelihood is the probability or chance of a risk occurring, and risk level is the combination of likelihood and impact of a risk. Preventive measures are controls that are designed to prevent or deter the occurrence of a risk, such as policies, standards, procedures, guidelines, etc.

Implementing preventive measures is the best course of action, because it helps to reduce the likelihood of a risk, and consequently,

the risk level. Implementing preventive measures also helps to protect and enhance the organization's objectives, performance, and improvement. The other options are not the best course of action, although they may be related to the risk management process. Monitoring risk controls, implementing detective controls, and transferring the risk are all activities that can help to manage or mitigate the risks, but they do not necessarily reduce the likelihood or the risk level. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.3.1, page 4-21.

NEW QUESTION # 178

Which of the following is a KEY consideration for a risk practitioner to communicate to senior management evaluating the introduction of artificial intelligence (AI) solutions into the organization?

- A. AI requires entirely new risk management processes.
- B. AI will result in changes to business processes.
- C. Third-party AI solutions increase regulatory obligations.
- D. AI potentially introduces new types of risk.

Answer: D

Explanation:

Artificial intelligence (AI) solutions can offer significant benefits to an organization, such as improved efficiency, accuracy, and innovation. However, AI also poses new challenges and risks that need to be considered and addressed by senior management. Some of these risks include:

- * Ethical and social risks: AI solutions may have unintended or undesirable impacts on human values, rights, and behaviors, such as privacy, fairness, accountability, and transparency. For example, AI systems may exhibit bias, discrimination, or manipulation, or may infringe on personal data or autonomy.
- * Technical and operational risks: AI solutions may have vulnerabilities, errors, or failures that affect their performance, reliability, or security. For example, AI systems may be subject to hacking, tampering, or misuse, or may malfunction or produce inaccurate or harmful outcomes.
- * Legal and regulatory risks: AI solutions may have unclear or conflicting legal or regulatory implications or obligations, such as liability, compliance, or governance. For example, AI systems may raise questions about ownership, responsibility, or accountability, or may violate existing laws or regulations, or create new ones.

Therefore, a risk practitioner should communicate to senior management that AI potentially introduces new types of risk that need to be identified, assessed, and managed in alignment with the organization's objectives, values, and risk appetite. References = ISACA CRISC Review Manual, 7th Edition, Chapter 3, Section 3.2.2, page 113.

NEW QUESTION # 179

Which of the following is the MAIN reason for analyzing risk scenarios?

- A. Assessing loss expectancy
- B. Establishing a risk appetite
- C. Identifying additional risk scenarios
- D. Updating the heat map

Answer: C

Explanation:

According to the Risk and Information Systems Control Study Manual, the main reason for analyzing risk scenarios is to identify additional risk scenarios that may not have been considered in the initial risk identification process. Risk scenarios are hypothetical situations that describe how, where, and why adverse events can occur. By analyzing risk scenarios, the risk manager can gain a better understanding of the relationships between assets, processes, threats, vulnerabilities, and other factors that may affect the organization's objectives. Analyzing risk scenarios can also help to evaluate the likelihood and impact of the potential risks, as well as the effectiveness of the existing controls and the need for additional controls.

References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 5, Section 5.2.1, Page 215. How to write good risk scenarios and statements

NEW QUESTION # 180

Which of the following will be MOST effective in helping to ensure control failures are appropriately managed?

- A. Peer review
- **B. Control ownership**
- C. Control procedures
- D. Compensating controls

Answer: B

NEW QUESTION # 181

NIST SP 800-53 identifies controls in three primary classes. What are they?

- **A. Technical, Operational, and Management**
- B. Technical, Administrative, and Environmental
- C. Preventative, Detective, and Corrective
- D. Administrative, Technical, and Operational

Answer: A

Explanation:

NIST SP 800-53 is used to review security in any organization, that is, in reviewing physical security. The Physical and Environmental Protection family includes 19 different controls. Organizations use these controls for better physical security. These controls are reviewed to determine if they are relevant to a particular organization or not. Many of the controls described include additional references that provide more details on how to implement them. The National Institute of Standards and Technology (NIST) SP 800-53 rev 3 identifies 18 families of controls. It groups these controls into three classes: Technical Operational Management

NEW QUESTION # 182

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