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CRISC Exam Questions & Answers

What is the primary force for driving privacy? - ANS - Regulation

What is Confidentiality? - ANS - Maintains the secrecy and privacy of data

"need to know / least privilege"

What is Integrity? - ANS - Guarding against improper information modification, exclusion, or destruction

"authenticity"

What is Availability? - ANS - Providing timely and reliable access to information

What is the order of Information Security Risk Management Process steps? - ANS - 1) Context Establishment

2) Risk Identification

3) Risk Analysis

4) Risk Evaluation

5) Risk Treatment

What does the Risk Identification Process involve? - ANS - 1) Identify Assets

2) Identify Threats

3) Identify Existing Controls

4) Identify Vulnerabilities

5) Identify Consequences

6) Risk Estimation

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q628-Q633):

NEW QUESTION # 628

Which of the following is the greatest risk to reporting?

- **A. Reliability of data**
- B. Integrity of data
- C. Availability of data
- D. Confidentiality of data

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Reporting risks are caused due to wrong reporting which leads to bad decision. This bad decision due to wrong report hence causes a risk on the functionality of the organization. Therefore, the greatest risk to reporting is reliability of data. Reliability of data refers to the accuracy, robustness, and timing of the data.

Incorrect Answers:

A, B, C: Integrity, availability, and confidentiality of data are also important, but these three in combination comes under reliability itself.

NEW QUESTION # 629

Which of the following BEST provides an early warning that network access of terminated employees is not being revoked in accordance with the service level agreement (SLA)?

- A. Analyzing access control logs for suspicious activity
- B. Updating multi-factor authentication
- **C. Monitoring key access control performance indicators**
- D. Revising the service level agreement (SLA)

Answer: C

Explanation:

Section: Volume D

NEW QUESTION # 630

You are completing the qualitative risk analysis process with your project team and are relying on the risk management plan to help you determine the budget, schedule for risk management, and risk categories. You discover that the risk categories have not been created. When the risk categories should have been created?

- **A. Plan risk management process**
- B. Define scope process
- C. Create work breakdown structure process
- D. Explanation:

The plan risk management process is when risk categories were to be defined. If they were not defined, as in this scenario, it is acceptable to define the categories as part of the qualitative risk analysis process. Plan risk management is the process of defining the way to conduct the risk management activities. Planning is essential for providing sufficient resources and time for risk management activities, and to establish a agreed-upon basis of evaluating risks. This process should start as soon as project is conceived and should be completed early during project planning.

- E. Risk identification process

Answer: A

Explanation:

is incorrect. Risk categories are not defined through the define scope process. Answer: D is incorrect. Risk categories are not

defined through the create work breakdown structure process. Answer: B is incorrect. Risk categories are not defined through the risk identification process.

NEW QUESTION # 631

Which of the following is the MOST effective way to mitigate identified risk scenarios?

- A. Provide awareness in early detection of risk.
- B. Assign ownership of the risk response plan.
- C. Document the risk tolerance of the organization.
- **D. Perform periodic audits on identified risk areas.**

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 632

A risk practitioner is reporting on an increasing trend of ransomware attacks in the industry. Which of the following information is MOST important to include to enable an informed response decision by key stakeholders?

- A. Most recent antivirus scan reports
- B. Losses incurred by industry peers
- C. Methods of attack progression
- **D. Potential impact of events**

Answer: D

Explanation:

The potential impact of events is the estimated magnitude and likelihood of the consequences that may result from a risk scenario. The potential impact of events can help key stakeholders understand the severity and urgency of the risk, and prioritize the appropriate response actions. The potential impact of events can be expressed in quantitative or qualitative terms, such as financial loss, operational disruption, reputational damage, legal liability, etc. The potential impact of events is the most important information to include when reporting on an increasing trend of ransomware attacks in the industry, as it can help stakeholders assess the level of risk exposure and the adequacy of the existing controls. References = Risk and Information Systems Control Study Manual, Chapter 2: IT Risk Assessment, Section 2.3: Risk Analysis, p. 87-89.

NEW QUESTION # 633

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