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ISACA Certified in Risk and Information Systems Control Sample Questions (Q351-Q356):

NEW QUESTION # 351

A software developer has administrative access to a production application. Which of the following should be of GREATEST concern to a risk practitioner?

- A. The administrative access represents a segregation of duties conflict.
- B. The administrative access represents a deviation from corporate policy.
- C. The administrative access does not allow for activity log monitoring.
- D. The administrative access does not follow password management protocols.

Answer: A

NEW QUESTION # 352

After undertaking a risk assessment of a production system, the MOST appropriate action is for the risk manager to:

- A. inform the process owner of the concerns and propose measures to reduce them
- B. recommend a program that minimizes the concerns of that production system
- C. inform the IT manager of the concerns and propose measures to reduce them
- D. inform the development team of the concerns, and together formulate risk reduction measures

Answer: A

Explanation:

Section: Volume D

NEW QUESTION # 353

Which of the following activities BEST facilitates effective risk management throughout the organization?

- A. Performing a business impact analysis (BIA)
- B. Performing frequent audits
- C. Conducting periodic risk assessments
- D. Reviewing risk-related process documentation

Answer: C

Explanation:

Risk management is the process of identifying, analyzing, evaluating, treating, monitoring, and communicating the risks that may affect the achievement of an organization's objectives. The activity that best facilitates effective risk management throughout the organization is conducting periodic risk assessments, which are the systematic and structured methods of identifying and analyzing the potential sources and consequences of risk events. By conducting periodic risk assessments, an organization can proactively identify and prioritize the risks that pose the greatest threat or opportunity, and implement the appropriate risk responses to optimize the risk exposure and align it with the risk appetite and tolerance. References = CRISC Review Manual, 7th Edition, page 63.

NEW QUESTION # 354

An organization has allowed its cyber risk insurance to lapse while seeking a new insurance provider. The risk practitioner should report to management that the risk has been:

- A. mitigated.
- B. transferred
- C. accepted
- D. avoided

Answer: C

NEW QUESTION # 355

An organization has recently been experiencing frequent data corruption incidents. Implementing a file corruption detection tool as a risk response strategy will help to:

- A. reduce the impact of future events

- B. reduce the likelihood of future events
- **C. address the root cause**
- D. restore availability

Answer: C

NEW QUESTION # 356

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