

Quiz 2026 ISACA CRISC: Certified in Risk and Information Systems Control High Hit-Rate Knowledge Points



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The benefits of obtaining a CRISC certification are numerous. CRISC certified professionals are highly sought after in the job market and are often paid a premium for their expertise. Additionally, the certification provides individuals with the knowledge and skills needed to effectively manage information system risks in an organization, thereby reducing the risk of data breaches and other security incidents. Finally, the CRISC Certification demonstrates a commitment to professional development and a desire to stay up-to-date with the latest developments in the field of information systems and risk management.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q195-Q200):

NEW QUESTION # 195

Which of the following is MOST important to communicate to senior management during the initial implementation of a risk management program?

- A. Best practices
- B. Desired risk level
- C. Regulatory compliance
- D. Risk ownership

Answer: C

NEW QUESTION # 196

Following a review of a third-party vendor, it is MOST important for an organization to ensure:

- A. results of the review are accurately reported to management.
- B. identified findings are reviewed by the organization.
- C. results of the review are validated by internal audit.
- D. identified findings are approved by the vendor.

Answer: A

NEW QUESTION # 197

Which of the following would BEST mitigate an identified risk scenario?

- A. Establishing an organization's risk tolerance
- B. Performing periodic audits
- C. Conducting awareness training
- D. Executing a risk response plan

Answer: D

Explanation:

The best way to mitigate an identified risk scenario is to execute a risk response plan. A risk response plan is a document that describes the actions and resources that are needed to address the risk scenario. A risk response plan can include one or more of the following strategies: avoid, transfer, mitigate, accept, or exploit. By executing a risk response plan, the organization can reduce the likelihood and/or impact of the risk scenario, or take advantage of the opportunities that the risk scenario may present. The other options are not as effective as executing a risk response plan, as they are related to the awareness, assessment, or monitoring of the risk scenario, not the actual treatment of the risk scenario. References = Risk and Information Systems Control Study Manual, Chapter 3: IT Risk Response, Section 3.2: IT Risk Response Options, page 133.

NEW QUESTION # 198

Which of the following would MOST effectively reduce risk associated with an increased volume of online transactions on a retailer website?

- A. Transaction limits
- B. Hot backup site
- C. Scalable infrastructure
- D. Website activity monitoring

Answer: C

Explanation:

Scalable infrastructure ensures the system can handle increased load without failure, thus minimizing the risk of downtime or degraded performance during traffic spikes.

Reference:CRISC Manual - Domain 3, Slide 327

NEW QUESTION # 199

Print jobs containing confidential information are sent to a shared network printer located in a secure room. Which of the following is the BEST control to prevent the inappropriate disclosure of confidential information?

- A. Using video surveillance in the printer room
- B. Ensuring printer parameters are properly configured
- C. Using physical controls to access the printer room
- D. Requiring a printer access code for each user

Answer: D

Explanation:

The best control to prevent the inappropriate disclosure of confidential information when print jobs containing confidential information are sent to a shared network printer located in a secure room is to require a printer access code for each user. A printer access code is a unique and secret code that the user needs to enter on the printer device to release and retrieve the print job. Requiring a printer access code for each user is the best control, as it helps to prevent or limit the unauthorized access, viewing, or copying of the confidential information on the print job, especially if the print job is left unattended or forgotten on the printer device. Requiring a printer access code for each user also helps to ensure the accountability and traceability of the user who sent the print job, and to support the audit and monitoring of the printer activity. Using physical controls to access the printer room, using video surveillance in the printer room, and ensuring printer parameters are properly configured are also useful controls, but they are not as effective as requiring a printer access code for each user, as they do not directly prevent or limit the inappropriate disclosure of confidential information on the print job, and they may not deter or detect the unauthorized access or misuse of the print job by the authorized users who have access to the printer room or device. References = CRISC Review Manual, 6th Edition, ISACA, 2015, page 217.

NEW QUESTION # 200

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