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ISACA Certified in Risk and Information Systems Control Sample Questions (Q920-Q925):

NEW QUESTION # 920
Which of the following s MOST likely to deter an employee from engaging in inappropriate use of company
owned IT systems?

- A. Code of ethics training for all employees
- B. A centralized computer security response team
- C. Regular performance reviews and management check-ins
- D. Communication of employee activity monitoring

Answer: D

Explanation:

Employee activity monitoring is the process of tracking and recording the actions and behaviors of employees on company owned IT systems, such as email, internet, applications, etc. Thepurpose of employee activity monitoring is to ensure compliance with the company's policies and regulations, prevent data leakage and misuse, detect and deter inappropriate or malicious activities, and improve productivity and performance. The most likely way to deter an employee from engaging in inappropriate use of company owned IT systems is to communicate the employee activity monitoring policy and practice to the employees, and make them aware of the consequences of violating the policy. By doing so, the company can create a deterrent effect and discourage the employees from misusing the IT systems, as they know that their actions are being monitored and recorded, and that they will be held accountable for any misconduct. References = CRISC Review Manual, 7th Edition, page 181.

NEW QUESTION # 921

An organization has outsourced its IT security operations to a third party. Who is ULTIMATELY accountable for the risk associated with the outsourced operations?

- A. The control operators at the third party
- B. The third party s management
- C. The organization's vendor management office
- D. The organization's management

Answer: D

Explanation:
Outsourcing IT security operations is a common practice that can provide benefits such as cost savings, access to specialized skills, and improved service quality12. However, outsourcing also introduces risks such as loss of control, dependency, contractual issues, and service failures12.
When an organization outsources its IT security operations to a third party, it does not transfer the accountability for the risk associated with the outsourced operations. Accountability is the obligation to answer for the execution of one's assigned responsibilities34.
The organization's management is ultimately accountable for the risk associated with the outsourced operations, as they are responsible for defining the organization's risk appetite, strategy, and objectives, and for ensuring that the organization's IT security operations are aligned with them34.
The organization's management is also accountable for selecting, contracting, and overseeing the third party, and for ensuring that the third party meets the agreed service levels, standards, and compliance requirements34.
The organization's management is also accountable for monitoring and reporting the risk associated with the outsourced operations, and for taking corrective actions when necessary34.
The other options are not ultimately accountable, but rather have different roles and responsibilities in relation to the outsourced operations. For example:
The third party's management is responsible for delivering the IT security services according to the contract, and for managing the risk within their own organization34. They are accountable to the organization's management, but not to the organization's stakeholders.
The control operators at the third party are responsible for implementing and operating the IT security controls according to the service specifications, and for reporting any issues orincidents to the organization's management34. They are accountable to the third party's management, but not to the organization's management or stakeholders.
The organization's vendor management office is responsible for facilitating the relationship between the organization and the third party, and for supporting the organization's management in the outsourcing process34. They are accountable to the organization's management, but not for the risk associated with the outsourced operations. References =
1: Outsourcing IT Security: A Risk Management Perspective, ISACA Journal, Volume 2, 2019
2: The Cyber Security Risks Of Outsourcing, Cybersecurity Intelligence, January 4, 2022
3: Accountability for Information Security Roles and Responsibilities, Part 1, ISACA Journal, Volume 5, 2019
4: Risk IT Framework, ISACA, 2009

NEW QUESTION # 922

Which of the following is the GREATEST concern associated with redundant data in an organization's inventory system?

- A. Unnecessary data storage usage
- B. Data inconsistency
- C. Poor access control
- D. Unnecessary costs of program changes

Answer: B

Explanation:
Data inconsistency is the greatest concern associated with redundant data in an organization's inventory system, as it can lead to inaccurate, unreliable, and conflicting information that can affect the decision-making and performance of the organization. Redundant data can occur when the same data is stored in multiple locations or formats, or when data is not updated or synchronized properly. Data inconsistency can cause errors, confusion, and inefficiency in the inventory management process, and can also increase the risk of fraud, theft, or loss of inventory. References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, Question 238. CRISC by Isaca Actual Free Exam Q&As, Question 9. CRISC: Certified in Risk & Information Systems Control Sample Questions, Question 238. CRISC Sample Questions 2024, Question 238.

NEW QUESTION # 923
The PRIMARY benefit of using a maturity model is that it helps to evaluate the:

- A. capability to implement new processes
- B. control requirements.
- C. degree of compliance with policies and procedures
- D. evolution of process improvements

Answer: D

Explanation:
A maturity model is a framework that describes the stages or levels of development and improvement of a certain domain, such as a process, a function, or an organization. A maturity model can help to evaluate the current state, identify the strengths and weaknesses, set the goals and objectives, and measure the performance and improvement over time. The primary benefit of using a maturity model is that it helps to evaluate the evolution of process improvements, meaning that it can help to track the progress and changes of the processes, as well as to identify the best practices and standards. A maturity model can also help to compare the processes with the industry benchmarks and competitors, as well as to align the processes with the business strategy and vision. References = Risk and Information Systems Control Study Manual, Chapter 3, Section 3.3.2.1, p. 118-119

NEW QUESTION # 924
Which of the following is the MOST important benefit of implementing a data classification program?

- A. Reduction in processing times
- B. Identification of appropriate controls
- C. Identification of appropriate ownership
- D. Reduction in data complexity

Answer: A

Explanation:
A data classification program helps identify appropriate controls by categorizing data based on sensitivity and criticality. This ensures that data protection measures are aligned with its value and risk level, improving overall security posture.

NEW QUESTION # 925
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