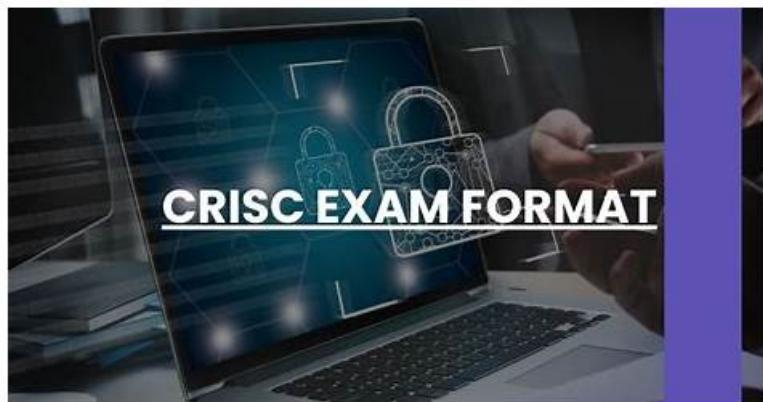


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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q247-Q252):

### NEW QUESTION # 247

When updating the risk register after a risk assessment, which of the following is MOST important to include?

- A. Likelihood and impact of the risk scenario
- B. Historical losses due to past risk events
- C. Actor and threat type of the risk scenario
- D. Cost to reduce the impact and likelihood

**Answer: A**

Explanation:

\* A risk register is a document that records and tracks the information about the risks that may affect the organization's objectives, such as the risk description, category, source, cause, impact, probability, status, owner, response, etc.

\* When updating the risk register after a risk assessment, the most important information to include is the likelihood and impact of the risk scenario. This means that the risk register should reflect the current or updated estimates of the probability and consequence of the risk scenario, based on the risk analysis and evaluation methods and criteria.

- \* The likelihood and impact of the risk scenario helps to determine the risk level and priority, select the most appropriate risk response, allocate the resources and budget for risk management, and monitor and report the risk performance and outcomes.
- \* The other options are not the most important information to include when updating the risk register after a risk assessment. They are either secondary or not essential for risk management.

The references for this answer are:

- \* Risk IT Framework, page 29
- \* Information Technology & Security, page 23
- \* Risk Scenarios Starter Pack, page 21

#### NEW QUESTION # 248

Which of the following would be the BEST way for a risk practitioner to validate the effectiveness of a patching program?

- A. Conduct vulnerability scans.
- B. Conduct penetration testing.
- C. Interview IT operations personnel.
- D. Review change control board documentation.

#### Answer: A

Explanation:

Conducting vulnerability scans is the best way for a risk practitioner to validate the effectiveness of a patching program. Vulnerability scans are automated tools that identify and report on the vulnerabilities in a system or network, such as missing patches, misconfigurations, or outdated software. Vulnerability scans can help the risk practitioner to verify that the patches have been applied correctly and consistently, and that there are no remaining or new vulnerabilities that need to be addressed. Conducting penetration testing, interviewing IT operations personnel, and reviewing change control board documentation are also useful methods to evaluate the patching program, but they are not as comprehensive, objective, or timely as vulnerability scans. References = Risk and Information Systems Control Study Manual, Chapter 2, Section 2.3.3, page 2-28.

#### NEW QUESTION # 249

Who is MOST appropriate to be assigned ownership of a control

- A. The individual accountable for monitoring control effectiveness
- B. The individual informed of the control effectiveness
- C. The individual responsible for control operation
- D. The individual responsible for testing the control

#### Answer: A

#### NEW QUESTION # 250

Which of the following observations would be the GREATEST concern to a risk practitioner evaluating an organization's risk management practices?

- A. Several risk scenarios have action plans spanning multiple years.
- B. Business leaders provide final approval for information security policies.
- C. Senior management has approved numerous requests for risk acceptance.
- D. Senior management does not set risk tolerance.

#### Answer: D

#### NEW QUESTION # 251

What is the primary role of risk management in an IT project?

- A. Support the project team in identifying and responding to risk.
- B. Update and publish the project risk register on a regular basis.
- C. Implement project status checks to avoid financial risk.
- D. Reduce project cost by eliminating risk to the project.

## Answer: A

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

The risk management function acts as a consultant and facilitator in IT projects, helping the project team identify, assess, and respond to risks effectively. It does not directly control project status or costs but supports decision-making. Updating risk registers is an operational task often handled by the project team with guidance from risk management. Eliminating all risk is impractical; instead, risks are managed within appetite levels.

## NEW QUESTION # 252

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