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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q1603-Q1608):

### NEW QUESTION # 1603

Which type of indicators should be developed to measure the effectiveness of an organization's firewall rule set?

- A. Key control indicators (KCIs)
- B. Key management indicators (KMIs)
- C. Key performance indicators (KPIs)
- D. Key risk indicators (KRIs)

**Answer: A**

**Explanation:**

The best type of indicators to measure the effectiveness of an organization's firewall rule set are key control indicators (KCIs). A firewall is a device or software that filters the network traffic based on a set of rules or policies. A firewall rule set is the configuration

of the firewall that defines the criteria for allowing or blocking the traffic. A key control indicator is a metric that measures the performance and effectiveness of a control in achieving its objectives and mitigating the risks. A key control indicator can help to evaluate the adequacy and efficiency of the firewall rule set, and to identify any gaps, weaknesses, or issues that need to be addressed. Key risk indicators (KRIs), key management indicators (KMIs), and key performance indicators (KPIs) are not as suitable as key control indicators, as they measure different aspects of the risk management process, such as the level and nature of the risk exposure, the alignment and integration of the risk management activities, and the achievement of the risk management goals and targets. References = CRISC Review Manual, 6th Edition, ISACA, 2015, page 220.

#### NEW QUESTION # 1604

Which of the following is MOST important when considering risk in an enterprise risk management (ERM) process?

- A. Risk with strategic impact is included.
- B. Financial risk is given a higher priority.
- C. Security strategy is given a higher priority.
- D. Risk identified by industry benchmarking is included.

**Answer: A**

Explanation:

According to the ISACA CRISC Review Manual, an enterprise risk management (ERM) process is a holistic approach to identifying, analyzing, responding to, and monitoring all types of risk that affect the achievement of the enterprise's objectives. The ERM process should consider all types of risk, including strategic, operational, financial, compliance, and reputational risks. Among these, strategic risks are the most important, as they have the potential to affect the enterprise's mission, vision, and goals. Therefore, risk with strategic impact should be included in the ERM process. References = ISACA CRISC Review Manual, 7th Edition, Chapter 1, Section 1.2.1, page 17.

#### NEW QUESTION # 1605

Which of the following is the GREATEST concern associated with business end users developing their own applications on end user spreadsheets and database programs?

- A. The applications are not captured in the risk profile.
- B. There is a lack of technology recovery options.
- C. An IT project manager is not assigned to oversee development.
- D. Controls are not applied to the applications.

**Answer: D**

Explanation:

The GREATEST concern associated with business end users developing their own applications on end user spreadsheets and database programs is:

B: Controls are not applied to the applications.

When end users create their own applications, there is often a lack of formal controls that would typically be applied in a structured development environment. This can lead to issues with data integrity, security vulnerabilities, and non-compliance with organizational policies and standards.

#### NEW QUESTION # 1606

Which of the following presents the GREATEST challenge to managing an organization's end-user devices?

- A. Multiple end-user device models
- B. Incompatible end-user devices
- C. Incomplete end-user device inventory
- D. Unsupported end-user applications

**Answer: C**

### NEW QUESTION # 1607

Which of the following is the BEST way to reduce the likelihood of an individual performing a potentially harmful action as the result of unnecessary entitlement?

- **A. Least privilege**
- B. Application monitoring
- C. Separation of duty
- D. Nonrepudiation

**Answer: A**

Explanation:

Least privilege is the best way to reduce the likelihood of an individual performing a potentially harmful action as the result of unnecessary entitlement, because it limits the access and permissions of the individual to the minimum level that is required to perform their role or function, and prevents the individual from accessing or modifying the resources or data that are not relevant or authorized. An entitlement is a right or privilege that grants an individual the ability to access or use a resource or data, such as a file, a system, or an application. An unnecessary entitlement is an entitlement that is not needed or justified for the individual's role or function, and may pose a risk of unauthorized or inappropriate access or use of the resource or data. A potentially harmful action is an action that may cause harm or damage to the organization or its objectives, such as a data breach, a fraud, or a sabotage. Least privilege is the best way, as it helps to minimize the exposure and impact of the unnecessary entitlement, and to reduce the likelihood and severity of the potentially harmful action. Application monitoring, separation of duty, and nonrepudiation are all possible ways to reduce the likelihood of an individual performing a potentially harmful action as the result of unnecessary entitlement, but they are not the best way, as they do not directly address the unnecessary entitlement, and may not prevent the potentially harmful action. References = Risk and Information Systems Control Study Manual, Chapter 5, Section 5.3.2, page 200

### NEW QUESTION # 1608

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