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Certified in Risk and Information Systems Control		
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IT Risk Assessment	A. IT Risk Identification • Risk Events (e.g., controlling conditions, loss events) • Threat Modeling and Threat Landscapes • Vulnerability and Control Efficacy Analysis (e.g., root cause analysis)	20%
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Sample Questions (Q642-Q647):

NEW QUESTION # 642:
An organization has just implemented changes to close an identified vulnerability that impacted a critical business process. What should be the NEXT course of action?

- A. Review the data map.
- B. Perform a business impact analysis (BIA).
- C. Review the risk register.
- D. Update the risk register.

Answers: D

NEW QUESTION # 643:
Which of the following risk barriers is accounted for adapting risks, maintaining risk profile, and risk severity domains?

- A. Business process owner
- B. Chief risk officer (CRO)
- C. Chief information officer (CIO)
- D. Business management

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To be eligible to take the CRISC exam, candidates must have at least three years of experience in IT risk management and information systems control, and must also have completed at least 20 contact hours of relevant training or education. CRISC exam is computer-based and consists of 150 multiple-choice questions. Candidates have four hours to complete the exam, and a passing score of 450 or higher is required to earn the CRISC Certification. Overall, the CRISC exam is a challenging but rewarding certification that can help individuals demonstrate their expertise in IT risk management and information systems control.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q436-Q441):

NEW QUESTION # 436

A risk practitioner is advising management on how to update the IT policy framework to account for the organization's cloud usage. Which of the following should be the FIRST step in this process?

- A. Determine gaps between the current state and target framework.
- **B. Evaluate adherence to existing IT policies and standards.**
- C. Consult with industry peers regarding cloud best practices.
- D. Adopt an industry-leading cloud computing framework.

Answer: B

NEW QUESTION # 437

Which of the following is the MOST important factor when deciding on a control to mitigate risk exposure?

- A. Cost-benefit analysis
- B. Relevance to the business process
- **C. Regulatory compliance requirements**
- D. Comparison against best practice

Answer: C

NEW QUESTION # 438

The BEST key performance indicator (KPI) to measure the effectiveness of a vendor risk management program is the percentage of:

- A. vendor contracts reviewed in the past year.
- **B. vendor risk mitigation action items completed on time.**
- C. vendors providing risk assessments on time.
- D. vendors that have reported control-related incidents.

Answer: B

Explanation:

According to the CRISC Review Manual, vendor risk mitigation action items are the specific tasks and activities that are assigned to the vendors or the organization to address the identified risks and implement the risk responses. The percentage of vendor risk mitigation action items completed on time is the best key performance indicator (KPI) to measure the effectiveness of a vendor risk management program, as it helps to evaluate the timeliness and quality of the vendor performance, the alignment of the vendor activities with the organization's risk appetite and objectives, and the achievement of the expected outcomes and benefits of the risk responses. The percentage of vendor risk mitigation action items completed on time also helps to identify and resolve any issues or gaps in the vendor risk management process, and to improve the vendor relationship and communication. References = CRISC Review Manual, page 230.

NEW QUESTION # 439

Which of the following is a risk practitioner's BEST course of action upon learning that a control under internal review may no longer be necessary?

- A. Consult the internal auditor for a second opinion.
- B. Obtain approval to retire the control.
- **C. Update the status of the control as obsolete.**
- D. Verify the effectiveness of the original mitigation plan.

Answer: C

NEW QUESTION # 440

How are the potential choices of risk based decisions are represented in decision tree analysis?

- A. Root node
- B. End node
- C. Decision node
- D. Event node

Answer: C

Explanation:

Section: Volume D

Explanation:

The potential choices of risk based decisions are represented in decision tree analysis via. Decision node, as decision nodes refers to the available choices.

Incorrect Answers:

A: End nodes are the final outcomes of the entire decision tree framework, especially in multilayered decision-making situations.

B: Root nodes represent the start of a decision tree.

C: Event nodes represents the possible uncertain outcomes of the decision, and not the available choices.

NEW QUESTION # 441

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