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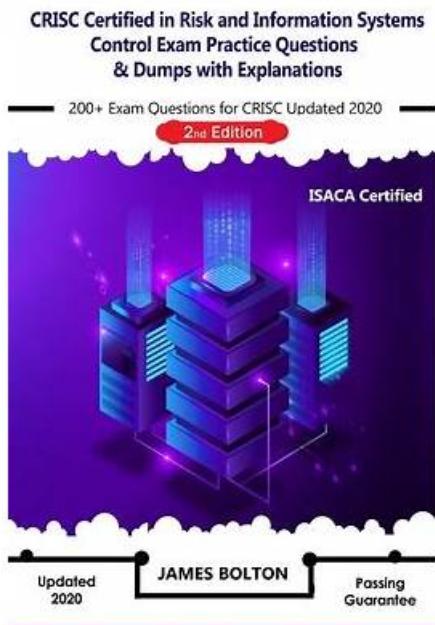
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To be eligible to take the exam, candidates must have at least three years of experience in the fields of risk management or information systems control, as well as a solid understanding of the principles and practices of these areas. Additionally, candidates must meet certain educational requirements and agree to abide by the ISACA Code of Professional Ethics.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q756-Q761):

NEW QUESTION # 756
After a high-profile systems breach at an organization s key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:
After a high-profile systems breach at an organization s key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:
Which of the assessments provides the MOST reliable input to evaluate residual risk in the vendor's control environment?

- A. Vendor performance scorecard
- B. Internal audit
- C. External audit
- D. Regulatory examination

Answer: B

NEW QUESTION # 757
Which of the following should be the PRIMARY consideration when implementing controls for monitoring user activity logs?

- A. Implementing log analysis tools to automate controls
- B. Building correlations between logs collected from different sources
- C. Ensuring availability of resources for log analysis
- D. Ensuring the control is proportional to the risk

Answer: C

Explanation:
Section: Volume D

NEW QUESTION # 758
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. Reduce project cost by eliminating risk to the project.
- D. Implement project status checks to avoid financial risk.

Answer: A

Explanation:
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 # 759

Which of the following is NOT true for effective risk communication?

- A. Use of technical terms of risk
- B. Any communication on risk must be relevant
- C. Risk information must be known and understood by all stakeholders.
- D. For each risk, critical moments exist between its origination and its potential business consequence

Answer: A

Explanation:
Explanation/Reference:
Explanation:
For effective communication, information communicated should not inundate the recipients. All ground rules of good communication apply to communication on risk. This includes the avoidance of jargon and technical terms regarding risk because the intended audiences are generally not deeply technologically skilled. Hence use of technical terms is avoided for effective communication
Incorrect Answers:
A, C, D: These all are true for effective risk communication. For effective risk communication the risk information should be clear, concise, useful and timely. Risk information must be known and understood by all the stakeholders. Information or communication should not overwhelm the recipients. This includes the avoidance of technical terms regarding risk because the intended audiences are generally not much technologically skilled.
Any communication on risk must be relevant. Technical information that is too detailed or is sent to inappropriate parties will hinder, rather than enable, a clear view of risk. For each risk, critical moments exist between its origination and its potential business consequence.
Information should also be aimed at the correct target audience and available on need-to-know basis.
Hence for effective risk communication risk information should be:
Clear

Concise

Useful

Timely given

Aimed at the correct audience

Available on need-to-know basis

NEW QUESTION # 760

Which of the following is MOST important when defining controls?

- A. Including them in the risk register
- B. Prototyping compensating controls
- C. Identifying monitoring mechanisms
- D. Aligning them with business objectives

Answer: D

NEW QUESTION # 761

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