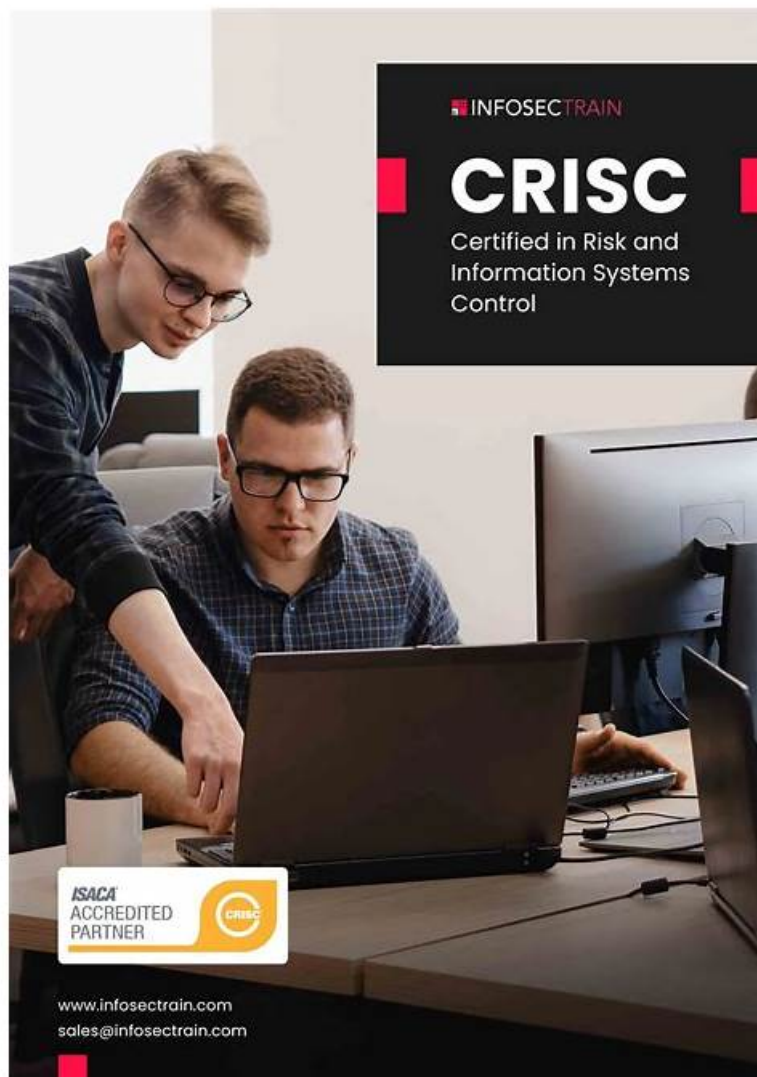


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ISACA Certified in Risk and Information Systems Control CRISC Prüfungsfragen mit Lösungen (Q78-Q83):

78. Frage

Which of the following would be MOST useful when measuring the progress of a risk response action plan?

- A. Resource expenditure against budget
- B. Annual loss expectancy (ALE) changes
- C. Percentage of mitigated risk scenarios
- **D. An up-to-date risk register**

Antwort: D

Begründung:

A risk response action plan is a document that outlines the specific tasks, resources, timelines, and deliverables for the risk responses, which are the actions or strategies that are taken to address the risks that may affect the organization's objectives, performance, or value creation¹².

The most useful tool when measuring the progress of a risk response action plan is an up-to-date risk register, which is a document that records and tracks the significant risks that the organization faces, and the responses and actions that are taken to address them³⁴.

An up-to-date risk register is the most useful tool because it provides a comprehensive and consistent view of the risk landscape, and the status and performance of the risk responses and actions³⁴.

An up-to-date risk register is also the most useful tool because it enables the monitoring and evaluation of the risk response action plan, and the identification and communication of any issues or gaps that need to be resolved or improved³⁴.

The other options are not the most useful tools, but rather possible metrics or indicators that may be used to measure the progress of a risk response action plan. For example:

Percentage of mitigated risk scenarios is a metric that measures the proportion of risk scenarios that have been reduced or eliminated by the risk responses and actions⁵⁶. However, this metric is not the most useful tool because it does not provide a comprehensive and consistent view of the risk landscape, and it may not capture the residual or emerging risks that may arise after the risk responses and actions⁵⁶.

Annual loss expectancy (ALE) changes is a metric that measures the difference between the expected annual losses before and after the risk responses and actions⁷⁸. However, this metric is not the most useful tool because it does not provide a comprehensive and consistent view of the risk landscape, and it may not reflect the qualitative or intangible impacts of the risks or the risk responses and actions⁷⁸.

Resource expenditure against budget is a metric that measures the amount of resources and funds that have been spent or allocated for the risk responses and actions, compared to the planned or estimated budget .

However, this metric is not the most useful tool because it does not provide a comprehensive and consistent view of the risk landscape, and it may not indicate the effectiveness or efficiency of the risk responses and actions . References =

1: Risk Response Plan in Project Management: Key Strategies & Tips¹

2: How to Create the Ultimate Risk Response Plan | Wrike²

3: Risk Register Template and Examples | Prioritize and Manage Risk³

4: Risk Register Examples for Cybersecurity Leaders⁴

5: Risk Scenarios Toolkit, ISACA, 2019

6: Risk Scenarios Starter Pack, ISACA, 2019

7: Annualized Loss Expectancy (ALE) - Definition and Examples⁵

79. Frage

What can be determined from the risk scenario chart?

Project Name	Initial Risk Rating	Residual Risk Rating	Project Cost
Sierra	Medium	Low	Low
Tango	Medium	Low	Medium
Uniform	High	High	High
Victor	High	Medium	Medium

- A. Relative positions on the risk map
- B. The multiple risk factors addressed by a chosen response
- C. Capability of enterprise to implement
- D. Risk treatment options

Antwort: A

Begründung:

The risk scenario chart shows the initial and residual risk ratings, and the project cost, for four projects named Sierra, Tango, Uniform, and Victor. The initial risk rating is the level of risk before applying any controls or mitigation measures, while the residual risk rating is the level of risk after applying the controls or measures.

The project cost is the amount of resources required to implement the project. These three factors can be used to determine the relative positions of the projects on a risk map, which is a graphical tool for displaying the risks based on their impact and likelihood. The risk map can help to prioritize and compare the risks, and to select the most appropriate risk response strategy. The other options are not the best answers, as they are not directly shown or derived from the risk scenario chart. The risk treatment options are the possible actions that can be taken to address the risks, such as accept, avoid, mitigate, or transfer. The capability of enterprise to implement is the ability of the organization to execute the risk response plan, considering the available resources, skills, and constraints. The multiple risk factors addressed by a chosen response are the various elements that contribute to or affect the risk, such as the threat sources, events, vulnerabilities, assets, and impacts. These factors are not explicitly stated or measured in the risk scenario chart, and may require further analysis or information. References = How to Write Strong Risk Scenarios and Statements - ISACA; Identifying the Right Risk Scenarios to Measure with FAIR; How to write good risk scenarios and statements

80. Frage

Which of the following is the BEST response when a potential IT control deficiency has been identified?

- A. Remediate and report the deficiency to senior executive management.
- B. Verify the deficiency and then notify internal audit.
- C. Remediate and report the deficiency to the enterprise risk committee.
- D. Verify the deficiency and then notify the business process owner.

Antwort: D

Begründung:

Verifying the deficiency and then notifying the business process owner is the best response when a potential IT control deficiency has been identified. This is because verifying the deficiency can help confirm the existence, nature, and extent of the deficiency, as well as its root causes and impacts. Notifying the business process owner can help ensure that the deficiency is communicated to the person who is responsible for the process and its outcomes, and who has the authority and accountability to take appropriate actions to address the deficiency. According to the CRISC Review Manual 2022, one of the key risk response techniques is to report the risk to the relevant stakeholders, such as the business process owners¹. According to the CRISC Review Questions, Answers & Explanations Manual 2022, verifying the deficiency and then notifying the business process owner is the correct answer to this question².

Remediating and reporting the deficiency to the enterprise risk committee or senior executive management are

not the best responses when a potential IT control deficiency has been identified. These are possible actions that can be taken after the deficiency has been verified and notified to the business process owner, but they are not the first or immediate responses. Remediating the deficiency without verifying it can lead to ineffective or inappropriate solutions, as well as wasted time and resources. Reporting the deficiency to the enterprise risk committee or senior executive management without notifying the business process owner can create confusion, conflict, or delay in the risk response process, as well as undermine the ownership and accountability of the business process owner.

81. Frage

A risk practitioner has been asked by executives to explain how existing risk treatment plans would affect risk posture at the end of the year. Which of the following is MOST helpful in responding to this request?

- A. Assessing risk with current controls in place
- B. Providing peer benchmarking results
- C. Showing projected residual risk
- D. Assessing risk with no controls in place

Antwort: C

Begründung:

Showing projected residual risk is the most helpful way to respond to the request of explaining how existing risk treatment plans would affect risk posture at the end of the year. Residual risk is the level of risk that remains after the implementation of risk responses¹. Projected residual risk is the estimated level of risk that will remain at a future point in time, based on the assumptions and expectations of the risk responses². By showing projected residual risk, the risk practitioner can:

Demonstrate the effectiveness and efficiency of the risk treatment plans, and how they reduce the risk level from the inherent risk (the risk before the risk responses) to the residual risk³.

Compare the projected residual risk with the risk appetite and tolerance, which are the amount and type of risk that the organization is willing to accept or pursue in order to achieve its objectives⁴. This can help to determine whether the projected residual risk is acceptable or not, and whether the risk treatment plans are consistent and proportional to the risk level⁵.

Identify and address any gaps, issues, or challenges that may affect the achievement of the projected residual risk, and recommend and implement appropriate improvement actions or contingency plans⁶.

The other options are not the most helpful ways to respond to the request, because:

Assessing risk with no controls in place is not the most helpful way, as it does not reflect the current or future risk posture of the organization. Controls are the measures or actions that are implemented to modify the risk, such as prevent, detect, correct, or mitigate the risk⁷. Assessing risk with no controls in place can help to measure the inherent risk, but it does not show the impact or outcome of the risk treatment plans.

Providing peer benchmarking results is not the most helpful way, as it does not reflect the specific or unique risk profile of the organization. Peer benchmarking is the process of comparing the organization's risk level and performance with its peers or competitors, based on a common set of criteria or indicators⁸. Providing peer benchmarking results can help to provide a reference or a standard for the risk posture, but it does not show the effect or result of the risk treatment plans.

Assessing risk with current controls in place is not the most helpful way, as it does not reflect the future or projected risk posture of the organization. Assessing risk with current controls in place can help to measure the current residual risk, but it does not show the expected or estimated residual risk at the end of the year.

References =

Residual Risk - CIO Wiki

Projected Residual Risk - CIO Wiki

Risk Treatment Plan - CIO Wiki

Risk Appetite and Tolerance - CIO Wiki

Risk Appetite: What It Is and Why It Matters - Gartner

Risk Monitoring and Review - The National Academies Press

Control - CIO Wiki

Benchmarking - CIO Wiki

[Risk Treatment - CIO Wiki]

82. Frage

What activity should be done for effective post-implementation reviews during the project?

- A. Establish the business measurements up front
- B. Allow a sufficient number of business cycles to be executed in the new system
- C. Identify the information collected during each stage of the project
- D. Identify the information to be reviewed

Antwort: A

Begründung:

Explanation/Reference:

Explanation:

For effective post-implementation review the business measurements up front is established during the project.

Incorrect Answers:

B: Executing sufficient number of business cycles in the new system is done after the completion of the project.

C, D: Identifying the information to be reviewed and information collected during each stage of project is done in pre-project phase and not during project for effective post-implementation review.

83. Frage

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