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Certified in Risk and Information Systems Control	
Topic	Percentage
1. Risk Identification <ul style="list-style-type: none">Risk Events (e.g., commuting conditions, location)Threat Modelling and Threat LandscapeQualitative and Quantitative Risk Analysis (e.g., root cause analysis)	20%
2. Risk Assessment <ul style="list-style-type: none">Risk Impact Analysis and EvaluationRisk Assessment Concepts, Standards, and FrameworksRisk AnalysisRisk Analysis MethodologiesBusiness Impact AnalysisThreat and Risk Mitigation	20%

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ISACA Certifications (Q642-Q647):

NEW QUESTION # 442:
An organization has just implemented a change to create an identified vulnerability that impacted a critical business process. What should be the NEXT course of action?

- A. Refresh the heat map.
- B. Perform a business impact analysis (BIA).
- C. Review the risk register.
- D. Take out the risk register.

Answer: D

NEW QUESTION # 443:
Which of the following risk officers is associated for accepting risks, monitoring risks (mitigation, risk mitigation), and risk review decisions?

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

Answer: C

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q288-Q293):

NEW QUESTION # 288

Which of the following is the MOST important technology control to reduce the likelihood of fraudulent payments committed internally?

- A. Daily transaction reconciliation
- B. Rule-based data analytics
- C. Automated access revocation
- D. **Role-based user access model**

Answer: D

Explanation:

A role-based user access model is a type of technology control that assigns access rights and permissions to users based on their roles and responsibilities within the organization. A role-based user access model can reduce the likelihood of fraudulent payments committed internally, because it can help to:

Enforce the principle of least privilege, which means that users only have the minimum level of access required to perform their duties
Implement segregation of duties, which means that users cannot perform conflicting or incompatible functions, such as initiating and approving payments
Prevent unauthorized or inappropriate access to sensitive data or systems, such as payment information or applications
Detect and deter fraud attempts by creating audit trails and logs of user activities and transactions
Simplify and streamline the management and maintenance of user access rights and permissions, such as adding, modifying, or deleting users or roles
The other options are not as important as a role-based user access model for reducing the likelihood of fraudulent payments committed internally. Automated access revocation is a technology control that automatically revokes or suspends user access rights and permissions when certain conditions are met, such as termination of employment, change of role, or expiration of password. Automated access revocation can help to prevent fraud by former or inactive users, but it does not address the risk of fraud by current active users.
Daily transaction reconciliation is a technology control that compares and verifies the transactions recorded in different systems or sources, such as bank statements and accounting records. Daily transaction reconciliation can help to detect fraud by identifying discrepancies or anomalies in the transactions, but it does not prevent fraud from occurring in the first place.
Rule-based data analytics is a technology control that applies predefined rules or criteria to analyze data and identify patterns, trends, or outliers. Rule-based data analytics can help to monitor fraud by generating alerts or reports of suspicious or unusual transactions, but it does not prevent fraud from happening or being attempted.

References = Role-Based Access Control (RBAC) - ISACA
Role-Based Access Control: What It Is and How It Works
Automated Access Revocation - ISACA
Reconciliation - ISACA
Rule-Based Data Analytics - ISACA

[CRISC Review Manual, 7th Edition]

NEW QUESTION # 289

During the creation of an organization's IT risk management program, the BEST time to identify key risk indicators (KRIs) is while:

- A. Reviewing risk response plans with internal audit
- B. **Developing a risk monitoring process**
- C. Interviewing data owners
- D. Reviewing an external risk assessment

Answer: B

Explanation:

KRIs should be identified during the development of a risk monitoring process to ensure alignment with organizational objectives and effective risk tracking. This reflects Proactive Risk Monitoring.

NEW QUESTION # 290

A risk practitioner has been asked to propose a risk acceptance framework for an organization. Which of the following is the

MOST important consideration for the risk practitioner to address in the framework?

- A. Consistent forms to document risk acceptance rationales
- **B. Individuals or roles authorized to approve risk acceptance**
- C. Communication protocols when a risk is accepted
- D. Acceptable scenarios to override risk appetite or tolerance thresholds

Answer: B

Explanation:

When proposing a risk acceptance framework for an organization, the most important consideration for the risk practitioner is to clearly define the individuals or roles authorized to approve risk acceptance. This ensures that the process is controlled, accountable, and aligned with the organization's risk management policies.

* Risk Acceptance Framework:

* Purpose: A risk acceptance framework provides structured criteria and processes for deciding whether to accept a risk. This includes evaluating the risk against the organization's risk appetite and tolerance.

* Authorization: Identifying who has the authority to accept risk is critical. This ensures that only those with the appropriate knowledge, experience, and understanding of the organization's risk appetite and strategic objectives can make these decisions.

* Importance of Authorized Individuals:

* Accountability: Clearly defined roles for risk acceptance ensure accountability. It is essential that those making the decisions are accountable for the outcomes and understand the potential impact of their decisions.

* Consistency: By defining specific roles, the organization ensures consistency in risk acceptance decisions, reducing the likelihood of ad-hoc or inconsistent risk management practices.

* Alignment with Strategy: Authorized individuals are typically those who understand the strategic objectives of the organization, ensuring that risk acceptance aligns with these goals.

* References:

* The CRISC Review Manual emphasizes that risk acceptance must be formally authorized by individuals with the appropriate level of authority and responsibility within the organization.

* According to ISACA's guidelines, effective risk management frameworks must include clear definitions of who can accept risks to ensure proper oversight and alignment with organizational goals .

NEW QUESTION # 291

Which of the following is MOST important when discussing risk within an organization?

- A. Creating a risk communication policy
- B. Using key performance indicators (KPIs)
- **C. Adopting a common risk taxonomy**
- D. Using key risk indicators (KRIs)

Answer: C

Explanation:

A common risk taxonomy is a framework that defines and categorizes the sources, types, and impacts of risks within an organization¹. It helps to establish a consistent and shared understanding of risk across the organization, and to facilitate effective risk identification, assessment, reporting, and communication². A common risk taxonomy also enables comparison and aggregation of risks at different levels and domains, and supports alignment of risk management with business objectives and strategies³. Using key performance indicators (KPIs) and key risk indicators (KRIs) are important for measuring and monitoring risk and performance, but they are not the most important factor when discussing risk within an organization. KPIs and KRIs should be derived from the common risk taxonomy and aligned with the organization's risk appetite and tolerance⁴. Creating a risk communication policy is also important for ensuring that risk information is communicated to the right stakeholders at the right time and in the right format, but it is not the most important factor either. A risk communication policy should be based on the common risk taxonomy and the risk roles and responsibilities within the organization⁵. References = Risk and Information Systems Control Study Manual, Chapter 1: IT Risk Identification, Section 1.2: Risk Taxonomy, pp. 25-29.

NEW QUESTION # 292

A maturity model will BEST indicate:

- A. availability and reliability.
- **B. effectiveness and efficiency.**
- C. certification and accreditation.
- D. confidentiality and integrity.

Answer: B

NEW QUESTION # 293

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