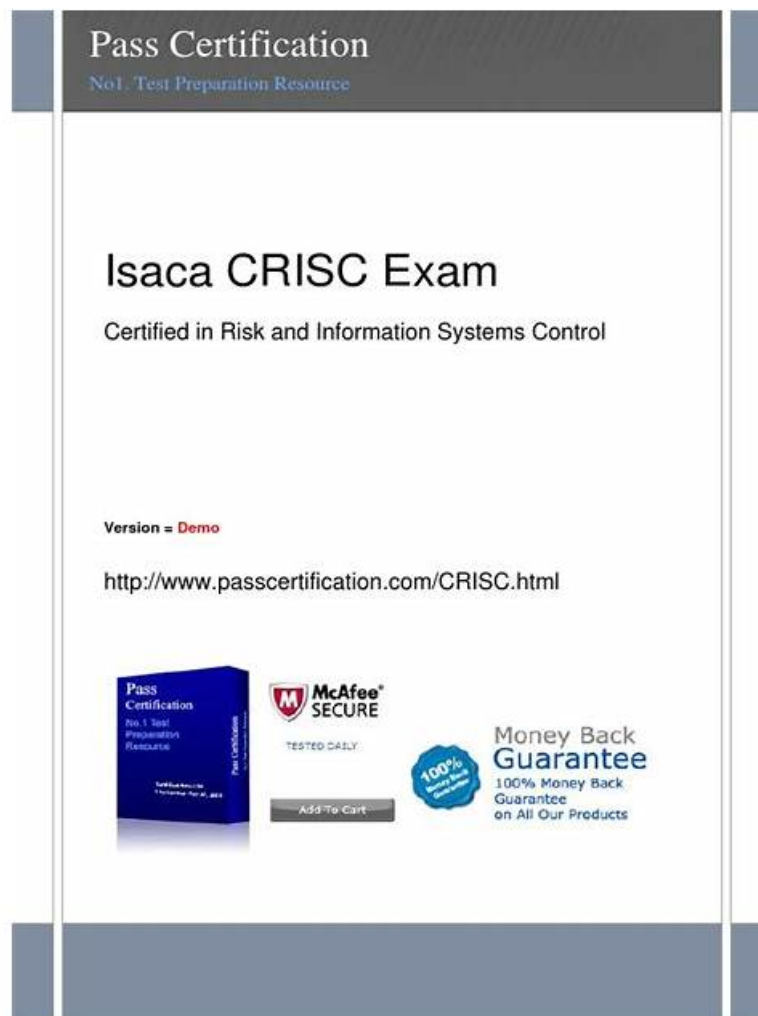


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1637-Q1642):

NEW QUESTION # 1637

What type of policy would an organization use to forbid its employees from using organizational e-mail for personal use?

- A. Intellectual property policy
- B. is incorrect. Privacy policy is a statement or a legal document (privacy law) that discloses some or all of the ways a party gathers, uses, discloses and manages a customer or client's data.
- C. Anti-harassment policy
- D. Acceptable use policy
- E. Explanation:
An acceptable use policy is a set of rules applied by the owner/manager of a network, website or large computer system that restrict the ways in which the network site or system may be used. Acceptable Use Policies are an integral part of the framework of information security policies.
- F. Privacy policy

Answer: D

Explanation:

and A are incorrect. These two policies are not related to Information system security.

NEW QUESTION # 1638

Which of the following is the MOST effective method for indicating that the risk level is approaching a high or unacceptable level of risk?

- A. Return on investment
- B. Risk indicator
- C. Risk register
- D. Cause and effect diagram

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Risk indicators are metrics used to indicate risk thresholds, i.e., it gives indication when a risk level is approaching a high or unacceptable level of risk. The main objective of a risk indicator is to ensure tracking and reporting mechanisms that alert staff about the potential risks.

Incorrect Answers:

A: A risk register is an inventory of risks and exposure associated with those risks. Risks are commonly found in project management practices, and provide information to identify, analyze, and manage risks.

Typically a risk register contains:

A description of the risk

□ The impact should this event actually occur

□ The probability of its occurrence

□ Risk Score (the multiplication of Probability and Impact)

□ A summary of the planned response should the event occur

□ A summary of the mitigation (the actions taken in advance to reduce the probability and/or impact of the event)

Ranking of risks by Risk Score so as to highlight the highest priority risks to all involved.

□

D: Return On Investment (ROI) is a performance measure used to evaluate the efficiency of an investment or to compare the efficiency of a number of different investments. To calculate ROI, the benefit (return) of an investment is divided by the cost of the investment; the result is expressed as a percentage or a ratio.

The return on investment formula:

$$ROI = \frac{\text{Gain from investment} - \text{Cost of investment}}{\text{Cost of investment}}$$

In the above formula "gains from investment", refers to the proceeds obtained from selling the investment of interest.

NEW QUESTION # 1639

Recent penetration testing of an organization's software has identified many different types of security risks. Which of the following is the MOST likely root cause for the identified risk?

- A. An identity and access management (IAM) tool has not been properly integrated into the software.
- B. The configuration management process is not applied consistently during development.
- C. SIEM software is producing faulty alerts.
- D. Threat modeling was not utilized in the software design process.

Answer: D

Explanation:

Failure to utilize threat modeling during the design phase results in overlooked vulnerabilities. This highlights the importance of Proactive Threat Identification in secure software development practices.

NEW QUESTION # 1640

Which of the following baselines identifies the specifications required by the resource that meet the approved requirements?

- A. Allocated baseline
- B. Developmental baseline
- C. Functional baseline
- D. Product baseline

Answer: A

Explanation:

Section: Volume C

Explanation:

Allocated baseline identifies the specifications that meet the approved requirements.

Incorrect Answers:

A: Functional baseline identifies the initial specifications before any changes are made.

C: Product baseline identifies the minimal specification required by the resource to meet business outcomes.

D: Developmental baseline identifies the state of the resources as it is developed to meet or exceed expectations and requirements.

NEW QUESTION # 1641

Which of the following is the BEST control to minimize the risk associated with scope creep in software development?

- A. Retention of test data and results for review purposes
- B. Business managements review of functional requirements
- C. An established process for project change management
- D. Segregation between development, test, and production

Answer: C

Explanation:

The best control to minimize the risk associated with scope creep in software development is an established process for project change management. Scope creep is the uncontrolled expansion of the project scope due to changes in requirements, specifications, or expectations. A project change management process can help to prevent or reduce scope creep by defining the procedures for requesting, reviewing, approving, and implementing changes in the project. Retention of test data and results, business management review of functional requirements, and segregation between development, test, and production are other possible controls, but they are not as effective as a project change management process. References = ISACA Certified in Risk and Information Systems

NEW QUESTION # 1642

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