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This CRISC certification assists you to put your career on the right track and helps you to achieve your career goals in a short time period. There are several personal and professional benefits that you can gain after passing the Certified in Risk and Information Systems Control (CRISC) certification exam. The prominent CRISC certification benefits include validation of skills and knowledge, more career opportunities, instant rise in salary, quick promotion, etc.

The CRISC exam is designed for IT professionals who have experience in IT risk management and control. CRISC exam covers four domains: IT risk identification, IT risk assessment, IT risk response and mitigation, and IT risk monitoring and reporting. CRISC Exam is designed to test candidates' knowledge of these domains and their ability to apply this knowledge in real-world situations.

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The CRISC certification exam is a challenging but rewarding experience for IT professionals who want to demonstrate their knowledge and expertise in IT risk management and information systems control. By passing the exam and earning the certification, professionals can boost their career prospects and demonstrate their commitment to excellence in the field of IT risk management.

ISACA CRISC certification is a valuable asset for professionals who want to advance their career in the field of risk management and information security. Certified in Risk and Information Systems Control certification is recognized by organizations worldwide and is a testament to the individual's knowledge and expertise in the field. Certified in Risk and Information Systems Control certification provides individuals with the necessary skills and knowledge to manage enterprise risk effectively and ensure the security and reliability of information systems. The CRISC Certification is a worthwhile investment for professionals who want to enhance their career prospects and contribute to the success of their organization.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q1643-Q1648):

NEW QUESTION # 1643
A contract associated with a cloud service provider MUST include:

- A. a business recovery plan.

- B. provision for source code escrow.
- C. ownership of responsibilities.
- D. the providers financial statements.

Answer: C

NEW QUESTION # 1644
Which of the following would be MOST useful when measuring the progress of a risk response action plan?

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

Answer: B

Explanation:
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
8: Annualized Loss Expectancy (ALE) Calculator6
Project Budgeting: How to Estimate Costs and Manage Budgets7
Project Budget Template - Download Free Excel Template8

NEW QUESTION # 1645
David is the project manager of the HRC Project. He has identified a risk in the project, which could cause the delay in the project. David does not want this risk event to happen so he takes few actions to ensure that the risk event will not happen. These extra steps, however, cost the project an additional $10,000.
What type of risk response has David adopted?

- A. Acceptance

- B. Mitigation
- C. Transfer
- D. Avoidance

Answer: B

Explanation:
Explanation/Reference:
Explanation:
As David is taking some operational controls to reduce the likelihood and impact of the risk, hence he is adopting risk mitigation. Risk mitigation means that actions are taken to reduce the likelihood and/or impact of risk.
Incorrect Answers:
A: Risk avoidance means that activities or conditions that give rise to risk are discontinued. But here, no such actions are taken, therefore risk in not avoided.
C: Risk acceptance means that no action is taken relative to a particular risk; loss is accepted in case it occurs. As David has taken some actions in case to defend, therefore he is not accepting risk.
D: David has not hired a vendor to manage the risk for his project; therefore he is not transferring the risk.

NEW QUESTION # 1646
Which of the following attributes of a key risk indicator (KRI) is MOST important?

- A. Quantitative
- B. Qualitative
- C. Repeatable
- D. Automated

Answer: C

NEW QUESTION # 1647
Which of the following would be MOST important for a risk practitioner to provide to the internal audit department during the audit planning process?

- A. An updated vulnerability management report
- B. A list of identified generic risk scenarios
- C. Closed management action plans from the previous audit
- D. Annual risk assessment results

Answer: D

Explanation:
* The audit planning process is the process of defining and describing the scope, objectives, and approach of the internal audit that is performed to assess and evaluate the adequacy and effectiveness of the organization's governance, risk management, and control functions. The audit planning process involves identifying and prioritizing the audit areas, topics, or issues, and allocating the audit resources, time, and budget.
* The most important information for a risk practitioner to provide to the internal audit department during the audit planning process is the annual risk assessment results, which are the outcomes or outputs of the risk assessment process that measures and compares the likelihood and impact of various risk scenarios, and prioritizes them based on their significance and urgency. The annual risk assessment results can help the internal audit department to plan the audit by providing the following information:
* The level and priority of the risks that may affect the organization's objectives and operations, and the potential consequences or impacts that they may cause for the organization if they materialize.
* The gap or difference between the current and desired level of risk, and the extent or degree to which the risk responses or controls contribute to or affect the gap or difference.
* The cost-benefit or feasibility analysis of the possible actions or plans to address or correct the risks and their responses, and the expected or desired outcomes or benefits that they may provide for the organization.
* The other options are not the most important information for a risk practitioner to provide to the internal audit department during the audit planning process, because they do not provide the same level of detail and insight that the annual risk assessment results provide, and they may not be relevant or actionable for the internal audit department.
* Closed management action plans from the previous audit are the actions or plans that have been implemented or completed by the management to address or correct the findings or recommendations from the previous internal audit that was performed. Closed

management action plans from the previous audit can provide useful information on the progress and performance of the management in improving and optimizing the organization's governance, risk management, and control functions, but they are not the most important information for a risk practitioner to provide to the internal audit department during the audit planning process, because they do not indicate the current or accurate state and performance of the organization's risk profile, and they may not cover all the relevant or emerging risks that may exist or arise.
* An updated vulnerability management report is a report that provides the information and status of the vulnerabilities or weaknesses in the organization's assets, processes, or systems that can be exploited or compromised by the threats or sources of harm that may affect the organization's objectives or operations. An updated vulnerability management report can provide useful information on the existence and severity of the vulnerabilities, and the actions or plans to mitigate or prevent them, but it is not the most important information for a risk practitioner to provide to the internal audit department during the audit planning process, because it does not indicate the likelihood and impact of the risk scenarios that are associated with the vulnerabilities, and the potential consequences or impacts that they may cause for the organization.
* A list of identified generic risk scenarios is a list that contains the descriptions or representations of the possible or hypothetical situations or events that may cause or result in a risk for the organization, without specifying the details or characteristics of the risk source, event, cause, or impact. A list of identified generic risk scenarios can provide useful information on the types or categories of the risks that may affect the organization, but it is not the most important information for a risk practitioner to provide to the internal audit department during the audit planning process, because it does not indicate the level and priority of the risks, and the potential consequences or impacts that they may cause for the organization. References =
* ISACA, CRISC Review Manual, 7th Edition, 2022, pp. 19-20, 23-24, 27-28, 31-32, 40-41, 47-48,
54-55, 58-59, 62-63
* ISACA, CRISC Review Questions, Answers & Explanations Database, 2022, QID 188
* CRISC Practice Quiz and Exam Prep

NEW QUESTION # 1648
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