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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1463-Q1468):

NEW QUESTION # 1463

Which of the following is the MOST significant risk related to an organization's use of AI technology?

- A. The AI system results have not been validated
- B. The AI system is on unsupported infrastructure
- C. The AI system is being used beyond its intended purpose
- D. The AI system's contract does not include a right-to-audit clause

Answer: A

Explanation:

Unvalidated AI outputs pose considerable integrity and operational risks, potentially leading to erroneous decisions or compliance lapses. ISACA CRISC guidance underscores that ensuring results validity is a highest-priority control for new technologies such as AI.

NEW QUESTION # 1464

Which of the following is MOST helpful in preventing risk events from materializing?

- A. Reviewing and analyzing security incidents
- B. Establishing key risk indicators (KRIs)
- C. Prioritizing and tracking issues
- D. Maintaining the risk register

Answer: B

Explanation:

Key risk indicators (KRIs) are metrics that provide early warning signals of potential risk events or changes in the risk profile of an organization. They help to monitor the risk exposure and performance of the organization against its risk appetite and tolerance. They also enable timely and proactive risk responses and mitigation actions. Establishing KRIs is the most helpful in preventing risk events from materializing, as they can alert the organization of emerging risks and trigger preventive measures before the risks become significant or materialize. References = Risk and Information Systems Control Study Manual, Chapter 3, Section 3.3.1, p. 114-115

NEW QUESTION # 1465

Which of the following are parts of SWOT Analysis?

Each correct answer represents a complete solution. (Choose four.)

- A. Tools
- B. Strengths
- C. Opportunities
- D. Threats
- E. Weaknesses

Answer: B,C,D,E

Explanation:

Section: Volume D

Explanation:

SWOT analysis is a strategic planning method used to evaluate the Strengths, Weaknesses, Opportunities, and Threats involved in a project or in a business venture. It involves specifying the objective of the business venture or project and identifying the internal and external factors that are favorable and unfavorable to achieving that objective. The technique is credited to Albert Humphrey, who led a research project at Stanford University in the 1960s and 1970s using data from Fortune 500 companies.

Incorrect Answers:

B: Tools are not the parts of SWOT analysis.

NEW QUESTION # 1466

Risks to an organization's image are referred to as what kind of risk?

- A. Strategic
- B. Operational
- C. Financial
- D. Information

Answer: A

Explanation:

Section: Volume B

Explanation:

Strategic risks are those risks which have potential outcome of not fulfilling on strategic objectives of the organization as planned. Since the strategic objective will shape and impact the entire organization, the risk of not meeting that objective can impose a great threat on the organization.

Strategic risks can be broken down into external and internal risks:

- * External risks are those circumstances from outside the enterprise which will have a potentially damaging or helpful impact on the enterprise. These risks include sudden change of economy, industry, or regulatory conditions. Some of the external risks are predictable while others are not. For instance, a recession may be predictable and the enterprise may be able to hedge against the dangers economically; but the total market failure may not as predictable and can be much more devastating.
- * Internal risks usually focus on the image or reputation of the enterprise. Some of the risks that are involved in this are public communication, trust, and strategic agreement from stakeholders and customers.

NEW QUESTION # 1467

Which of the following data would be used when performing a business impact analysis (BIA)?

- A. Cost of regulatory compliance
- B. **Projected impact of current business on future business**
- C. Cost-benefit analysis of running the current business
- D. Expected costs for recovering the business

Answer: B

NEW QUESTION # 1468

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