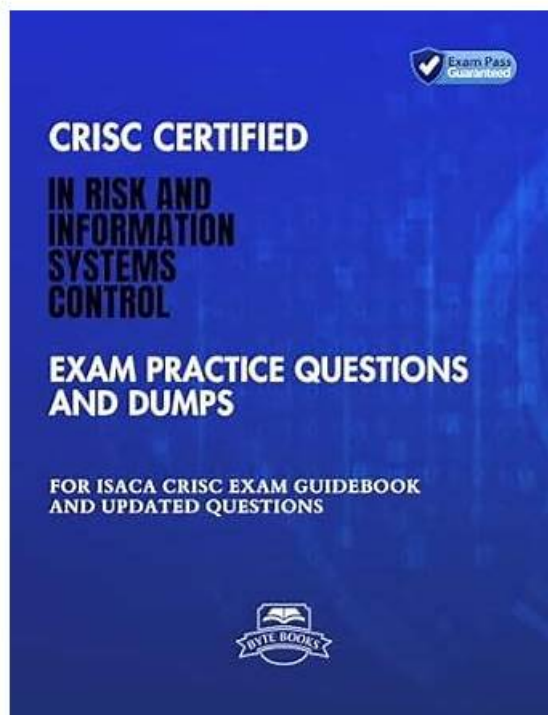


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q233-Q238):

NEW QUESTION # 233

After a high-profile systems breach at an organization's key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:

Which of the assessments provides the MOST reliable input to evaluate residual risk in the vendor's control environment?

- A. Internal audit
- B. Vendor performance scorecard
- C. External audit
- D. Regulatory examination

Answer: A

NEW QUESTION # 234

Which of the following key risk indicators (KRIs) is MOST effective for monitoring risk related to a bring your own device (BYOD) program?

- A. Number of devices enrolled in the BYOD program
- B. Number of incidents originating from BYOD devices
- C. Number of users who have signed a BYOD acceptable use policy
- D. Budget allocated to the BYOD program security controls

Answer: C

NEW QUESTION # 235

Which of the following is the MOST important objective of regularly presenting the project risk register to the project steering committee?

- A. To track the status of risk mitigation actions
- B. To allocate budget for resolution of risk issues
- C. To determine if new risk scenarios have been identified
- D. To ensure the project timeline is on target

Answer: A

NEW QUESTION # 236

Which of the following provides the BEST evidence that risk responses have been executed according to their risk action plans?

- A. Business impact analysis (BIA)
- B. Risk policy review
- C. Risk register
- D. Control catalog

Answer: C

Explanation:

A risk register is a document that is used as a risk management tool to identify and track risks that may affect a project or an organization¹. A risk register also includes information about the risk responses, which are the actions taken or planned to mitigate or eliminate the risks². Therefore, a risk register provides the best evidence that risk responses have been executed according to their risk action plans, as it shows the status and

progress of the risk responses, the results and outcomes of the risk responses, and the feedback and lessons learned from the risk responses³. A risk policy review is not the best evidence that risk responses have been executed according to their risk action plans, as it does not provide specific information on the risk responses. A risk policy review is a process that involves checking and verifying that the organization's risk management policies are up to date, relevant, and effective⁴. A risk policy review can help to identify and address any gaps or issues in the risk management policies, but it does not show the details and performance of the risk responses. A business impact analysis (BIA) is not the best evidence that risk responses have been executed according to their risk action plans, as it does not provide specific information on the risk responses. A BIA is a process that identifies and evaluates the potential effects of a disruption on the critical functions and processes of an organization⁵. A BIA can help to forecast the impacts of a risk event, but it does not show the actions and outcomes of the risk responses. A control catalog is not the best evidence that risk responses have been executed according to their risk action plans, as it does not provide specific information on the risk responses. A control catalog is a document that lists and describes the controls that are implemented or planned to manage the risks within an organization⁶. A control catalog can help to document and communicate the controls, but it does not show the status and results of the risk responses. References = 1: Risk Register: A Project Manager's Guide with Examples [2023] * Asana 2: Risk Response Strategy and Contingency Plans - ProjectManagement.com 3: Risk Register: Examples, Benefits, and Best Practices 4: A brief guide to assessing risks and controls | ACCA Global 5: Using Business Impact Analysis to Inform Risk Prioritization and Response 6: [Control Catalogue - ISACA]

NEW QUESTION # 237

Which of the following is the PRIMARY purpose of conducting risk and control self-assessments?

- A. To demonstrate compliance with regulatory and legal control requirements
- B. To facilitate timely and accurate updates to the risk register
- C. To gain objective insight into the effectiveness and efficiency of controls
- **D. To better understand inherent and residual risk within the organization**

Answer: D

Explanation:

Risk and control self-assessments (RCSAs) are designed to help business units evaluate their own risks and controls, leading to a deeper understanding of inherent and residual risk and more accurate risk profiles.

Reference: CRISC Manual - Domain 4, Slide 392-395

NEW QUESTION # 238

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