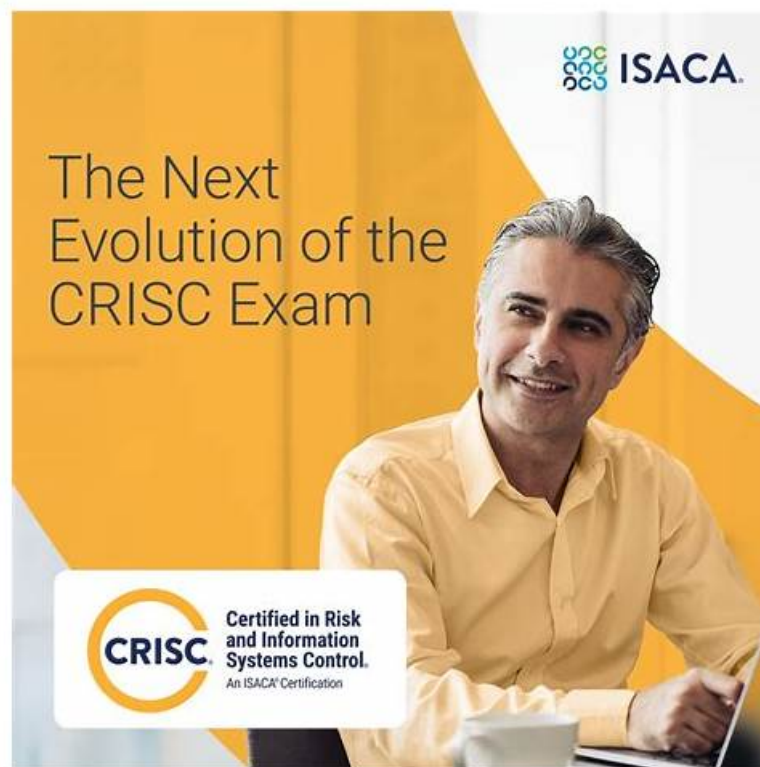


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1373-Q1378):

NEW QUESTION # 1373

Which of the following is the PRIMARY benefit of using a risk profile?

- A. It provides risk information to auditors.
- B. It enables vulnerability analysis.
- C. It promotes a security-aware culture.
- **D. It enhances internal risk reporting.**

Answer: D

Explanation:

A risk profile consolidates information about risks across the enterprise, enhancing internal reporting and facilitating informed decision-making. This aligns with Risk Governance objectives by providing a comprehensive view of risk for management and stakeholders.

NEW QUESTION # 1374

An organization wants to grant remote access to a system containing sensitive data to an overseas third party. Which of the following should be of GREATEST concern to management?

- A. Lack of after-hours incident management support
- B. Differences in regional standards
- C. Transborder data transfer restrictions
- **D. Lack of monitoring over vendor activities**

Answer: D

Explanation:

Granting remote access to a system containing sensitive data to an overseas third party poses various risks to the organization, such as data breaches, unauthorized access, data loss, compliance violations, or reputational damage. The greatest concern to management when granting remote access to a third party is the lack of monitoring over vendor activities, meaning that the organization may not be able to control or verify how the third party is accessing, using, storing, or transferring the sensitive data. The lack of monitoring over vendor activities can increase the risk exposure and uncertainty of the organization, as well as reduce the accountability and transparency of the third party. Therefore, the organization should implement appropriate measures to monitor and audit the vendor activities, such as logging, reporting, reviewing, or testing, and to ensure that the vendor complies with the contractual obligations and the security policies and standards of the organization. References = Risk and Information Systems Control Study Manual, Chapter 5, Section 5.3.2.1, p. 243-244

NEW QUESTION # 1375

Which of the following statements describes the relationship between key risk indicators (KRIs) and key control indicators (KCIs)?

- A. KRI design must precede definition of KCIs.
- B. KCIs and KRIs are independent indicators and do not impact each other.
- C. A decreasing trend of KRI readings will lead to changes to KCIs.
- **D. Both KRIs and KCIs provide insight to potential changes in the level of risk.**

Answer: D

Explanation:

KRIs and KCIs are both metrics that measure and monitor the risk and control environment of an enterprise.

KRIs are indicators that reflect the level and trend of risk exposure, and help to identify potential risk events or issues. KCIs are indicators that reflect the performance and effectiveness of the risk controls, and help to ensure that the controls are operating as intended and mitigating the risk. Both KRIs and KCIs provide insight to potential changes in the level of risk, as they can signal the need for risk response actions, such as enhancing, modifying, or implementing new controls, or adjusting the risk strategy and objectives. References

= Most Asked CRISC Exam Questions and Answers. CRISC: Certified in Risk & Information Systems Control Sample Questions, Question 240.

NEW QUESTION # 1376

The BEST indicator of the risk appetite of an organization is the

- A. board of directors' response to identified risk factors
- B. regulatory environment of the organization
- **C. risk management capability of the organization**
- D. importance assigned to IT in meeting strategic goals

Answer: C

NEW QUESTION # 1377

One of the risk events you've identified is classified as force majeure. What risk response is likely to be used?

- **A. Acceptance**
- B. Transference
- C. Mitigation
- D. Enhance

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Force majeure describes acts of God (Natural disaster), such as tornados and fires, and are usually accepted because there's little than can be done to mitigate these risks.

Incorrect Answers:

B: Transference transfers the risk ownership to a third party, usually for a fee.

C: Enhance is used for a positive risk event, not for force majeure.

D: Mitigation isn't the best choice, as this lowers the probability and/or impact of the risk event.

NEW QUESTION # 1378

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