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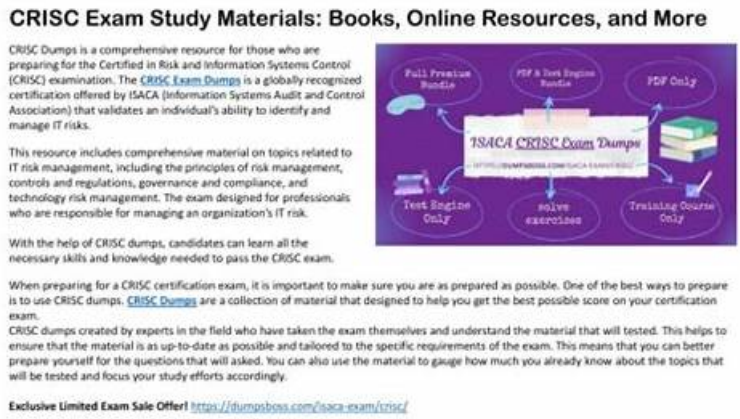

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ISACA CRISC (Certified in Risk and Information Systems Control) exam is a certification that is recognized globally in the field of Information Technology (IT). Certified in Risk and Information Systems Control certification is designed to help professionals who have a background in IT risk management and control to develop the skills and knowledge necessary to effectively manage and mitigate IT risks within their organizations. CRISC exam is a comprehensive assessment of the candidate's knowledge of IT risk management, control, and governance.

The CRISC certification exam is designed for professionals who are responsible for managing IT risks and ensuring the security and integrity of information systems. This includes IT risk managers, information security professionals, compliance officers, and other professionals involved in the management of IT and business risks. CRISC Exam is based on the CRISC job practice, which defines the knowledge and skills required for the effective management of IT risks. CRISC exam covers four domains: risk identification, assessment, response, and monitoring.

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To prepare for the CRISC exam, individuals must have a minimum of three years of experience in IT risk management and information security. CRISC exam covers four domains, which include risk identification, assessment, response, and monitoring. CRISC Exam is a computer-based test and consists of 150 multiple-choice questions. CRISC exam takes four hours to complete, and individuals are required to score at least 450 out of 800 to pass.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q1400-Q1405):

NEW QUESTION # 1400
Which of the following is the MOST important consideration when developing risk strategies?

- A. History of risk events
- B. Concerns of the business process owners
- C. Organization's industry sector
- D. Long-term organizational goals

Answer: D

Explanation:
Risk strategies are the plans and actions that an organization adopts to manage its risks and to achieve its objectives. Risk strategies should be aligned with the organization's vision, mission, values, and culture, as well as its internal and external environment. The most important consideration when developing risk strategies is the long-term organizational goals, meaning that the risk strategies should support and enable the organization to pursue and attain its desired future state and outcomes. The long-term organizational goals should guide the risk identification, assessment, response, and monitoring processes, as well as the risk appetite and tolerance levels. The long-term organizational goals should also be communicated and cascaded throughout the organization to ensure the risk awareness and engagement of all stakeholders. References = Risk and Information Systems Control Study Manual, Chapter 1, Section 1.3.2, p. 27-28

NEW QUESTION # 1401
Which of the following should be the FIRST step when a company is made aware of new regulatory requirements impacting IT?

- A. Perform a risk assessment.
- B. Review the risk tolerance and appetite.
- C. Perform a gap analysis.
- D. Prioritize impact to the business units.

Answer: B

Explanation:
New regulatory requirements impacting IT are those that impose new obligations, restrictions, or standards on how an organization uses, manages, or secures its IT systems, data, or services1. Examples of such regulations include the GDPR, the CCPA, the HIPAA, or the PCI-DSS2. New regulatory requirements impacting IT can pose significant challenges and risks for an organization, such as:
Compliance costs and efforts, such as updating policies, procedures, and systems, training staff, or hiring experts Noncompliance penalties and consequences, such as fines, lawsuits, sanctions, or reputational damages Operational disruptions or inefficiencies, such as system changes, data migrations, or service interruptions Competitive disadvantages or opportunities, such as losing or gaining customers, partners, or markets3 The first step that should be done when a company is made aware of new regulatory requirements impacting IT is to review the risk tolerance and appetite. Risk tolerance is the acceptable level of variation that an organization is willing to accept around its risk appetite. Risk appetite is the amount and type of risk that an organization is willing to take in order to meet its strategic objectives. By reviewing the risk tolerance and appetite, the company can:
Establish a clear and consistent understanding of the organization's goals, values, and expectations regarding the new regulatory requirements impacting IT Assess the current and potential impacts of the new regulatory requirements impacting IT on the organization' s performance, operations, or assets Determine the level of risk exposure and acceptance that the organization is comfortable with, and identify the risk thresholds or limits that should not be exceeded Align the risk management strategies and actions with the organization's risk tolerance and appetite, and prioritize the most critical and urgent risks to be addressed Communicate and report the risk tolerance and appetite to the stakeholders and regulators, and ensure transparency and accountability References = Regulating emerging technology | Deloitte Insights, Ten Key Regulatory Challenges of 2024 - kpmg.com, The Risks of Non-Compliance with Data Protection Laws, [Risk Tolerance - COSO], [Risk Appetite - COSO], [Risk Appetite and Tolerance - IRM]

NEW QUESTION # 1402
Which of the following would MOST effectively reduce the potential for inappropriate exposure of vulnerabilities documented in an organization's risk register?

- A. Encrypt the risk register.
- B. Implement role-based access.
- C. Limit access to senior management only.
- D. Require users to sign a confidentiality agreement.

Answer: B

Explanation:
A risk register is a document that contains information about potential cybersecurity risks that could threaten a project's success, or even the business itself2. Therefore, it is important to protect the confidentiality and integrity of the risk register from unauthorized or inappropriate access, modification, or disclosure. One way to do this is to implement role-based access, which is a method of restricting access to the risk register based on the roles or responsibilities of the users1. This way, only authorized users who need to view or edit the risk register for legitimate purposes can do so, and the access rights can be revoked or modified as needed. This would most effectively reduce the potential for inappropriate exposure of vulnerabilities documented in the risk register. The other options are not as effective or feasible as option C, as they do not address the need to balance the security and availability of the risk register. Option A, limiting access to senior management only, would compromise the availability and usefulness of the risk register, as other stakeholders such as project managers, risk owners, or auditors may need to access therisk register for risk identification, analysis, response, or monitoring purposes3. Option B, encrypting the risk register, would enhance the security of the risk register, but it would not prevent authorized users from exposing the vulnerabilities to unauthorized parties, either intentionally or unintentionally. Encryption also adds complexity and cost to the risk register management process, and may affect the performance or usability of the risk register4. Option D, requiring users to sign a confidentiality agreement, would rely on the compliance and ethics of the users, but it would not prevent or detect any breaches of the agreement. A confidentiality agreement also does not specify the access rights or roles of the users, and may not be legally enforceable in some cases5.

NEW QUESTION # 1403
Which of the following is the MOST important foundational element of an effective three lines of defense model for an organization?

- A. A robust risk aggregation tool set
- B. A well-established risk management committee
- C. Clearly defined roles and responsibilities
- D. Well-documented and communicated escalation procedures

Answer: C

Explanation:
Section: Volume D

NEW QUESTION # 1404
Which of the following would BEST help secure online financial transactions from improper users?

- A. multi-factor authentication
- B. Periodic review of audit trails
- C. Review of log-in attempts
- D. multi-level authorization

Answer: A

Explanation:
According to the 10 Tips for Secure Online Transactions - SmartAsset article, multi-factor authentication is a security measure that requires users to provide more than one piece of evidence to verify their identity when logging in to an online account. For example, users may need to enter a password and a code sent to their phone or email, or use a biometric feature such as a fingerprint or a face scan. Multi-factor authentication can help secure online financial transactions from improper users, as it makes it harder for hackers to access the account even if they have the password. Multi-factor authentication can also alertusers to any suspicious login attempts and prevent unauthorized transactions. References = 10 Tips for Secure Online Transactions - SmartAsset

NEW QUESTION # 1405
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