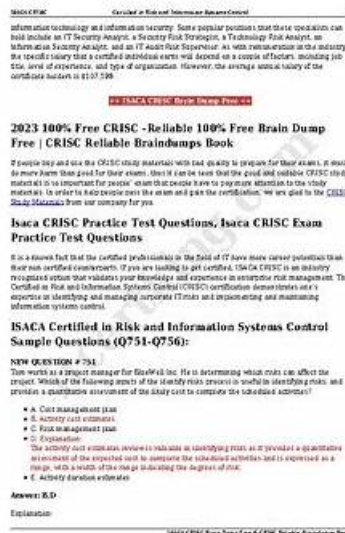


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1157-Q1162):

NEW QUESTION # 1157

Which of the following BEST enables senior management to compare the ratings of risk scenarios?

- A. Key risk indicators (KRIs)
- **B. Risk heat map**
- C. Control self-assessment (CSA)
- D. Key performance indicators (KPIs)

Answer: B

Explanation:

A risk heat map is the best tool to enable senior management to compare the ratings of risk scenarios, as it provides a visual representation of the risk level and priority of each risk scenario, based on the combination of the likelihood and impact ratings, and the risk tolerance and appetite of the organization. Key risk indicators (KRIs), key performance indicators (KPIs), and control self-assessment (CSA) are not the best tools, as they are more related to the measurement, monitoring, or testing of the risk scenarios, respectively, rather than the comparison of the risk scenarios. References = CRISC Review Manual, 7th Edition, page 110.

NEW QUESTION # 1158

A risk practitioner observed that a high number of policy exceptions were approved by senior management. Which of the following is the risk practitioner's BEST course of action to determine root cause?

- A. Perform control testing
- **B. interview the control owner**
- C. Review the risk profile
- D. Review policy change history

Answer: B

NEW QUESTION # 1159

Which of the following is the GREATEST benefit of identifying appropriate risk owners?

- A. Risk owners are informed of risk treatment options
- B. Responsibility is established for risk treatment decisions.
- **C. Accountability is established for risk treatment decisions**
- D. Stakeholders are consulted about risk treatment options

Answer: C

NEW QUESTION # 1160

An organization has outsourced its billing function to an external service provider. Who should own the risk of customer data leakage caused by the service provider?

- A. The service provider
- B. Vendor risk manager
- **C. Business process owner**
- D. Legal counsel

Answer: C

Explanation:

The business process owner should own the risk of customer data leakage caused by the service provider, as they have the responsibility and authority over the design, execution, and performance of the business process. The business process owner is also accountable for the risks and controls associated with their process, and they can provide valuable input and feedback on the likelihood and impact of customer data leakage on the process outcomes and objectives.

The other options are not the best choices for owning the risk of customer data leakage caused by the service provider. The service provider is responsible for delivering and supporting the billing function and ensuring the security and privacy of the customer data, but they may not have the full visibility or understanding of the business process and objectives. The vendor risk manager is responsible for managing and monitoring the vendor relationship and performance, but they may not have the direct involvement or influence on the business process and its risks and controls. The legal counsel is responsible for providing legal advice and guidance on the contractual and regulatory obligations and implications of the outsourcing arrangement, but they may not have the detailed knowledge or experience of the business process and its risks and controls. References = Guide to Vendor Risk Assessment | Smartsheet, IT Risk Resources | ISACA, Data Ownership: Considerations for Risk Management - ISACA

NEW QUESTION # 1161

Which of the following has the GREATEST influence on an organization's risk appetite?

- A. Internal and external risk factors
- **B. Business objectives and strategies**
- C. Threats and vulnerabilities
- D. Management culture and behavior

Answer: B

Explanation:

Risk appetite is the amount and type of risk that an organization is willing to accept in pursuit of its objectives.

Risk appetite is influenced by various factors, such as the organization's mission, vision, values, culture, stakeholders, resources, capabilities, etc. However, the factor that has the greatest influence on the organization's risk appetite is the business objectives and strategies, which are the desired outcomes and the plans to achieve them. The business objectives and strategies define the direction and scope of the organization, and the risk appetite reflects the level of risk that the organization is prepared to take to accomplish them. The risk appetite should be aligned with the business objectives and strategies, and should provide guidance for the risk management activities and decisions. References = CRISC Review Manual, 7th Edition, page 61.

NEW QUESTION # 1162

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