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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1139-Q1144):

NEW QUESTION # 1139

Which of the following is MOST important to the effectiveness of key performance indicators (KPIs)?

- A. Relevance
- **B. Automation**
- C. Management approval
- D. Annual review

Answer: B

NEW QUESTION # 1140

Which of the following is the MOST important consideration when sharing risk management updates with executive management?

- A. Using an aggregated view of organizational risk
- B. Trend analysis of risk metrics
- **C. Ensuring relevance to organizational goals**
- D. Relying on key risk indicator (KRI) data Including

Answer: C

Explanation:

According to the CRISC Review Manual (Digital Version), the most important consideration when sharing risk management updates with executive management is ensuring relevance to organizational goals, as this helps to align risk management with business strategy and performance. The risk management updates should:

Highlight the key risks that may affect the achievement of the organizational goals and objectives Demonstrate the value and benefits of risk management in supporting decision making and enhancing business resilience Provide clear and concise information on the current risk profile, risk appetite, risk tolerance and risk exposure of the organization Recommend appropriate risk response actions and resource allocation to address the identified risks Communicate the roles and responsibilities of executive management in overseeing and governing risk management References = CRISC Review Manual (Digital Version), Chapter 4: IT Risk Monitoring and Reporting, Section 4.2: IT Risk Reporting, pp. 221-2221

NEW QUESTION # 1141

To implement the MOST effective monitoring of key risk indicators (KRIs), which of the following needs to be in place?

- A. Threshold definition
- B. Automated data feed
- **C. Controls monitoring**
- D. Escalation procedures

Answer: C

Explanation:

Section: Volume D

NEW QUESTION # 1142

What is the MAIN benefit of using a top-down approach to develop risk scenarios?

- A. It describes risk events specific to technology used by the enterprise.
- B. It helps management and the risk practitioner to refine risk scenarios.
- **C. It establishes the relationship between risk events and organizational objectives.**
- D. It uses hypothetical and generic risk events specific to the enterprise.

Answer: C

Explanation:

The main benefit of using a top-down approach to develop risk scenarios is that it establishes the relationship between risk events and organizational objectives. A top-down approach is a method of risk identification and analysis that starts with the organization's strategic objectives and then identifies the potential risk events that could affect or prevent the achievement of those objectives. A

top-down approach helps to establish the relationship between risk events and organizational objectives, because it links the risk scenarios to the organization's mission, vision, values, and strategy, and it prioritizes the risk scenarios based on their impact and relevance to the organization's objectives. A top-down approach also helps to align and communicate the risk scenarios with the organization's stakeholders, such as the board, management, and business units, and to facilitate the risk response and monitoring activities. The other options are not the main benefit of using a top-down approach, although they may be part of or derived from the top-down approach. Describing risk events specific to technology used by the enterprise, using hypothetical and generic risk events specific to the enterprise, and helping management and the risk practitioner to refine risk scenarios are all activities or outcomes that could be performed or achieved by using a top-down approach, but they are not the primary purpose or result of the top-down approach. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.2.1, page 4-13.

NEW QUESTION # 1143

Which of the following criteria associated with key risk indicators (KRIs) BEST enables effective risk monitoring?

- A. Use of industry risk data sources
- B. Low cost of development and maintenance
- C. Approval by senior management
- D. Sensitivity to changes in risk levels

Answer: A

Explanation:

Section: Volume D

NEW QUESTION # 1144

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