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CRISC Exam Questions & Answers

What is the primary force for driving privacy? - ANS - Regulation

What is Confidentiality? - ANS - Maintains the secrecy and privacy of data

"need to know / least privilege"

What is Integrity? - ANS - Guarding against improper information modification, exclusion, or destruction

"authenticity"

What is Availability? - ANS - Providing timely and reliable access to information

What is the order of Information Security Risk Management Process steps? - ANS - 1) Context Establishment

2) Risk Identification

3) Risk Analysis

4) Risk Evaluation

5) Risk Treatment

What does the Risk Identification Process involve? - ANS - 1) Identify Assets

2) Identify Threats

3) Identify Existing Controls

4) Identify Vulnerabilities

5) Identify Consequences

6) Risk Estimation

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The CRISC certification is a valuable credential for professionals in the field of information systems risk management. Certified in Risk and Information Systems Control certification is recognized globally and demonstrates an individual's expertise in managing information systems risks and implementing information systems controls. Certified in Risk and Information Systems Control certification is suitable for professionals in various roles, including IT risk managers, IT auditors, IT security professionals, and IT consultants. Obtaining the CRISC Certification requires passing a rigorous exam that tests the candidate's knowledge and understanding of information systems risk management and control.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q913-Q918):

NEW QUESTION # 913

What is the FIRST phase of IS monitoring and maintenance process?

- A. Implement monitoring
- B. Identifying controls
- C. Explanation:

Following are the phases that are involved in Information system monitoring and maintenance:

Following are the phases that are involved in Information system monitoring and maintenance:

Prioritize risk: The first phase involves the prioritization of risk which in turn involves following task:

Analyze and prioritize risks to organizational objectives.

Identify the necessary application components and flow of information through the system.

Examine and understand the functionality of the application by reviewing the application system documentation and interviewing appropriate personnel.

Identify controls: After prioritizing risk now the controls are identified, and this involves following tasks:

Key controls are identified across the internal control system that addresses the prioritized risk.

Applications control strength is identified.

Impact of the control weaknesses is being evaluated.

Testing strategy is developed by analyzing the accumulated information.

Identify information: Now the IS control information should be identified:

Identify information that will persuasively indicate the operating effectiveness of the internal control system.

Observe and test user performing procedures .

Implement monitoring: Develop and implement cost-effective procedures to evaluate the persuasive information.

Report results: After implementing monitoring process the results are being reported to relevant stakeholders.

- **D. Prioritizing risks**
- E. Report result

Answer: D

Explanation:

A, and C are incorrect. These all phases occur in IS monitoring and maintenance process after prioritizing risks.

NEW QUESTION # 914

Which of the following is the MOST important consideration when selecting key risk indicators (KRIs) to monitor risk trends over time?

- A. Ability to aggregate data
- B. Ability to predict trends
- C. Ongoing availability of data
- **D. Availability of automated reporting systems**

Answer: D

NEW QUESTION # 915

A risk assessment has identified increased losses associated with an IT risk scenario. It is MOST important for the risk practitioner to:

- A. update the risk rating.
- B. implement additional controls.
- C. reevaluate inherent risk.
- D. develop new risk scenarios.

Answer: A

Explanation:

The most important action for the risk practitioner to take when a risk assessment has identified increased losses associated with an IT risk scenario is to update the risk rating. A risk rating is a measure of the overall level of risk, based on the combination of the probability and impact of the risk scenario. A risk rating helps to prioritize the risks, communicate the risk exposure, and monitor the risk response. Updating the risk rating is the most important action, because it reflects the current state and magnitude of the risk, and it triggers the review and revision of the risk response plan, if needed. Updating the risk rating also ensures that the risk register and the risk profile are accurate and complete, and that the risk management process is consistent and effective. The other options are not the most important action, although they may be related or subsequent steps in the risk management process. Reevaluating inherent risk is a part of the risk analysis process, which estimates the probability and impact of the risk scenario before considering the existing controls. Reevaluating inherent risk can help to identify the root causes and drivers of the risk, and to assess the effectiveness and efficiency of the controls, but it does not change the overall level of risk or the risk response plan. Developing new risk scenarios is a part of the risk identification process, which identifies and describes the potential events or situations that could affect the achievement of the objectives. Developing new risk scenarios can help to expand the scope and coverage of the risk management process, and to address the emerging or changing risks, but it does not update the existing risk scenarios or the risk response plan. Implementing additional controls is a part of the risk response process, which selects and executes the appropriate actions to reduce, avoid, share, or exploit the risk. Implementing additional controls can help to mitigate the risk and achieve the desired risk level, but it is not the first or the only option, as it depends on the risk appetite, tolerance, and capacity of the organization, and the cost-benefit analysis of the controls. References = Risk Register Template and Examples | Prioritize and Manage Risk, How to Write Strong Risk Scenarios and Statements - ISACA, IT Risk Resources | ISACA

NEW QUESTION # 916

The PRIMARY purpose of vulnerability assessments is to:

- A. provide clear evidence that the system is sufficiently secure.
- B. determine the impact of potential threats.
- C. detect weaknesses that could lead to system compromise.
- D. test intrusion detection systems (IDS) and response procedures.

Answer: C

NEW QUESTION # 917

An organization has adopted an emerging technology without following proper processes. Which of the following is the risk practitioner's BEST course of action to address this risk?

- A. Propose a transfer of risk to a third party with subsequent monitoring.
- B. Conduct a risk assessment to determine risk exposure.
- C. Accept the risk because the technology has already been adopted.
- D. Recommend to senior management to decommission the technology.

Answer: B

Explanation:

Conducting a risk assessment allows the organization to evaluate the exposure created by adopting the technology. This step ensures informed decision-making and aligns with the principles of Risk Identification and Assessment for managing emerging risks effectively.

NEW QUESTION # 918

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