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CRISC Exam Questions and Answers

How many steps in NIST RMF? - ☐ 6

Name steps of the NIST RMF - ☐ 1) Categorize Info Systems

- 2) Select Security Controls
- 3) Implement Security Controls
- 4) Assess Security Controls
- 5) Authorize Info Systems
- 6) Monitor Security Controls

What are the layers of COBIT? - ☐ Governance and Management

What are the Management layers of COBIT? - ☐ 1) Align, Plan, and Organize

- 2) Build, Acquire, and Implement
- 3) Deliver, Service, and Support
- 4) Monitor, Evaluate, and Assess

What are the layers of ISACA Risk IT Framework? - ☐ 1) Risk Governance

- 2) Risk Evaluation
- 3) Risk Response

What are the levels of SDLC? - ☐ 1) Initiation

- 2) Requirements
- 3) Design
- 4) Development/Acquisition
- 5) Implementation
- 6) Operations/Maintenance
- 7) Disposal/Retirement

What does SDLC stand for? - ☐ Software Development Life Cycle

What is the NIST Business Continuity Document? - ☐ 800-34 "Contingency Planning Guide for Federal Information Systems"

What components of risk do Risk Scenarios include? - ☐ 1) Asset

- 2) Threat
- 3) Threat Agent
- 4) Vulnerability
- 5) Time/Location

They leave off likelihood and impact

What elements should a Risk Register include? - ☐ 1) Risk factors

- 2) Threat agents, threats, and vulnerabilities

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The ISACA CRISC exam covers four main domains: Risk Identification, Assessment, and Evaluation; Risk Response and Mitigation; Risk and Control Monitoring and Reporting; and Governance, Risk Management, and Compliance (GRC). Each domain covers specific knowledge areas and skills that are essential for effective risk management.

To be eligible to take the exam, candidates must have at least three years of experience in the fields of risk management or information systems control, as well as a solid understanding of the principles and practices of these areas. Additionally, candidates must meet certain educational requirements and agree to abide by the ISACA Code of Professional Ethics.

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Quiz Perfect ISACA - CRISC Valid Exam Questions

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q523-Q528):

NEW QUESTION # 523

What are the requirements of effectively communicating risk analysis results to the relevant stakeholders?
Each correct answer represents a part of the solution. Choose three.

- A. The results should be reported in terms and formats that are useful to support business decisions
- B. Communicate the risk-return context clearly
- C. Communicate only the negative risk impacts of events in order to drive response decisions
- D. Provide decision makers with an understanding of worst-case and most probable scenarios

Answer: A,B,D

Explanation:

Explanation/Reference:

Explanation:

The result of risk analysis process is being communicated to relevant stakeholders. The steps that are involved in communication are:

The results should be reported in terms and formats that are useful to support business decisions.

Coordinate additional risk analysis activity as required by decision makers, like report rejection and scope adjustment.

Communicate the risk-return context clearly, which include probabilities of loss and/or gain, ranges, and confidence levels (if possible) that enable management to balance risk-return.

Identify the negative impacts of events that drive response decisions as well as positive impacts of events that represent opportunities which should channel back into the strategy and objective setting process.

Provide decision makers with an understanding of worst-case and most probable scenarios, due diligence exposures and significant reputation, legal or regulatory considerations.

Incorrect Answers:

B: Both the negative and positive risk impacts are being communicated to relevant stakeholders. Identify the negative impacts of events that drive response decisions as well as positive impacts of events that represent opportunities which should channel back into the strategy and objective setting process.

NEW QUESTION # 524

Which of the following is the GREATEST risk associated with inappropriate classification of data?

- A. Inaccurate record management data
- B. Users having unauthorized access to data
- C. Inaccurate recovery time objectives (RTOs)
- D. Lack of accountability for data ownership

Answer: B

Explanation:

The greatest risk associated with inappropriate classification of data is users having unauthorized access to sensitive information.

Proper data classification ensures that access controls are applied appropriately, protecting sensitive data from unauthorized access.

* Importance of Data Classification

* Data classification involves categorizing data based on its level of sensitivity and the impact that unauthorized access, disclosure, modification, or destruction would have on the organization.

* It ensures that appropriate security measures are applied according to the data's classification.

* Risks of Inappropriate Classification

* Unauthorized Access: If data is not classified correctly, sensitive information may not receive the necessary protections, leading to

unauthorized access.

* Lack of Accountability: Misclassification can result in unclear responsibilities for data protection, but the primary concern remains unauthorized access.

* Inaccurate Recovery Time Objectives (RTOs): While important, this is secondary to the risk of unauthorized access.

* Inaccurate Record Management Data: This can affect operational efficiency but is not as critical as unauthorized access.

* Implementing Effective Classification

* Organizations must have a clear data classification policy and ensure it is followed consistently.

* Regular audits and reviews should be conducted to verify that data is classified appropriately and that access controls are enforced.

References

* CISM Review Manual Full text.html, emphasizing the importance of proper data classification and the risks associated with misclassification, especially unauthorized access to data.

NEW QUESTION # 525

Which of the following is the MOST effective way to promote organization-wide awareness of data security in response to an increase in regulatory penalties for data leakage?

- A. Require training on the data handling policy.
- B. Enforce sanctions for noncompliance with security procedures.
- C. Require regular testing of the data breach response plan.
- D. Conduct organization-wide phishing simulations.

Answer: D

NEW QUESTION # 526

Which of the following should be reported periodically to the risk committee?

- A. Emerging IT risk scenarios
- B. Audit committee charter
- C. System risk and control matrix
- D. Changes to risk assessment methodology

Answer: A

Explanation:

* Reporting to the Risk Committee:

* Role of Risk Committee: The risk committee is responsible for overseeing the organization's risk management practices, including identifying, assessing, and mitigating risks.

* Emerging IT Risks: Reporting emerging IT risk scenarios to the committee ensures that new and evolving threats are identified and addressed proactively.

* Importance of Emerging IT Risk Scenarios:

* Proactive Risk Management: By staying informed about emerging risks, the committee can implement preventive measures and avoid potential impacts.

* Strategic Planning: Understanding emerging risks allows for better strategic planning and resource allocation to address these risks.

* Comparison with Other Options:

* System Risk and Control Matrix: Useful for ongoing monitoring but may not capture new and emerging risks.

* Changes to Risk Assessment Methodology: Important for refining risk management processes but not as critical as identifying new risks.

* Audit Committee Charter: Relevant for governance but not directly related to proactive risk management.

* Best Practices:

* Regular Updates: Provide the risk committee with regular updates on emerging IT risk scenarios.

* Collaborative Approach: Engage various stakeholders in identifying and reporting emerging risks.

References:

* CRISC Review Manual: Highlights the importance of monitoring and reporting emerging IT risks to ensure effective risk management.

* ISACA Guidelines: Stress the need for continuous risk assessment and reporting to keep the risk committee informed of new threats.

NEW QUESTION # 527

Senior management is deciding whether to share confidential data with the organization's business partners. The BEST course of action for a risk practitioner would be to submit a report to senior management containing the:

- A. summary of data protection and privacy legislation.
- B. design of controls to encrypt the data to be shared.
- **C. possible risk and suggested mitigation plans.**
- D. project plan for classification of the data.

Answer: C

Explanation:

The best course of action for a risk practitioner when senior management is deciding whether to share confidential data with the organization's business partners is to submit a report to senior management containing the possible risk and suggested mitigation plans. A risk practitioner is a professional who is responsible for identifying, assessing, and managing the risks that could affect the organization's objectives or operations. A risk practitioner should provide senior management with the information and guidance they need to make informed and effective decisions regarding the sharing of confidential data. A risk practitioner should submit a report that outlines the possible risk scenarios, such as data loss, theft, or compromise, and their likelihood and impact. A risk practitioner should also suggest mitigation plans, such as encryption, access control, monitoring, or contractual agreements, that could reduce or transfer the risk. The other options are not as effective as submitting a report containing the possible risk and suggested mitigation plans, although they may be part of or derived from the report. Designing controls to encrypt the data to be shared, developing a project plan for classification of the data, and summarizing the data protection and privacy legislation are all activities or outcomes that could be included or referenced in the report, but they are not the best course of action for a risk practitioner. References = CISA Review Manual, 27th Edition, Chapter 2, Section 2.3.1, page 2-23

NEW QUESTION # 528

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