

# CRISC Valid Test Fee - CRISC Latest Test Questions

## 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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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q473-Q478):

### NEW QUESTION # 473

During the risk assessment of an organization that processes credit cards, a number of existing controls have been found to be ineffective and do not meet industry standards. The overall control environment may still be effective if:

- A. a control mitigation plan is in place.
- **B. compensating controls are in place.**
- C. residual risk is accepted.
- D. risk management is effective.

**Answer: B**

Explanation:

Compensating controls are additional or alternative controls that are implemented when the existing controls are found to be ineffective or do not meet the required standards. Compensating controls are designed to reduce the risk exposure to an acceptable level and ensure that the organization can still comply with the relevant regulations and industry best practices. For an organization that processes credit cards, compensating controls may include enhanced encryption, monitoring, auditing, or authentication mechanisms. By having compensating controls in place, the organization can maintain an effective overall control environment despite the deficiencies in the existing controls. The other options are not correct because they do not ensure that the overall control environment is effective. A control mitigation plan is a document that outlines the actions and resources needed to address the control deficiencies, but it does not guarantee that the compensating controls will be implemented or effective. Risk management is a process that involves identifying, analyzing, evaluating, and treating risks, but it does not directly affect the control environment. Residual risk is the risk that remains after the risk treatment, and it may or may not be acceptable depending on the risk appetite of the organization. References = CRISC Review Manual, pages

153-1541; CRISC Review Questions, Answers & Explanations Manual, page 632

### NEW QUESTION # 474

An organization has four different projects competing for funding to reduce overall IT risk. Which project should management defer?

Project Name	Initial Risk Rating	Residual Risk Rating	Project Cost
Alpha	High	Medium	High
Bravo	High	Low	Medium
Charlie	High	High	High
Delta	High	Medium	Medium

- **A. Project Delta**
- B. Project Alpha
- C. Project Charlie
- D. Project Bravo

**Answer: A**

Explanation:

Project Delta should be deferred by management, as it has the lowest return on investment (ROI) among the four competing projects. ROI is a measure of the profitability or efficiency of a project, calculated by dividing the net benefits by the total costs. Project Delta has a net benefit of \$100,000 and a total cost of \$200,000, resulting in an ROI of 0.5. The other projects have higher ROIs: Project Alpha has an ROI of 1.0, Project Bravo has an ROI of 0.8, and Project Charlie has an ROI of 0.6. Therefore, Project Delta is the least attractive option for reducing overall IT risk, and management should prioritize the other projects instead.

References

= How to Manage Project Risk: A 5-Step Guide; Matching the right projects with the right resources; Risk Types in Project Management

### NEW QUESTION # 475

An organization is measuring the effectiveness of its change management program to reduce the number of unplanned production changes. Which of the following would be the BEST metric to determine if the program is performing as expected?

- A. Ratio of system changes to total changes
- **B. Ratio of emergency fixes to total changes**
- C. Decrease in number of changes without a fallback plan
- D. Decrease in the time to move changes to production

**Answer: B**

### NEW QUESTION # 476

Which of the following is the BEST approach to use when creating a comprehensive set of IT risk scenarios?

- A. Benchmark scenarios against industry peers.
- B. Gather scenarios from senior management.
- C. Derive scenarios from IT risk policies and standards.
- **D. Map scenarios to a recognized risk management framework.**

**Answer: D**

Explanation:

\* IT risk scenarios are the descriptions or representations of the possible or hypothetical situations or events that may cause or result in an IT risk for the organization. IT risk scenarios usually consist of three elements: a threat or source of harm, a vulnerability or weakness, and an impact or consequence.

\* The best approach to use when creating a comprehensive set of IT risk scenarios is to map scenarios to a recognized risk management framework, which is an established or recognized model or standard that provides the principles, guidelines, and best practices for the organization's IT risk management function. Mapping scenarios to a recognized risk management framework can help the organization to create a comprehensive set of IT risk scenarios by providing the following benefits:

\* It can ensure that the IT risk scenarios are relevant, appropriate, and proportional to the organization's IT objectives and needs, and that they support the organization's IT strategy and culture.

\* It can ensure that the IT risk scenarios are consistent and compatible with the organization's IT governance, risk management, and control functions, and that they reflect the organization's IT risk appetite and tolerance.

\* It can provide useful references and benchmarks for the identification, analysis, evaluation, and communication of the IT risk scenarios, and for the alignment and integration of the IT risk scenarios with the organization's IT risk policies and standards.

\* The other options are not the best approaches to use when creating a comprehensive set of IT risk scenarios, because they do not provide the same level of detail and insight that mapping scenarios to a recognized risk management framework provides, and they may not be specific or applicable to the organization's IT objectives and needs.

\* Deriving scenarios from IT risk policies and standards means creating or generating the IT risk scenarios based on the rules or guidelines that define and describe the organization's IT risk management function, and that specify the expectations and requirements for the organization's IT risk management function. Deriving scenarios from IT risk policies and standards can help the organization to create a consistent and compliant set of IT risk scenarios, but it is not the best approach, because it may not cover all the relevant or significant IT risks that may affect the organization, and it may not support the organization's IT strategy and culture.

\* Gathering scenarios from senior management means collecting or obtaining the IT risk scenarios from the senior management or executives that oversee or direct the organization's IT activities or functions. Gathering scenarios from senior management can help the organization to create a high-level and strategic set of IT risk scenarios, but it is not the best approach, because it may not reflect the operational or technical aspects of the IT risks, and it may not involve the input or feedback from the other stakeholders or parties that are involved or responsible for the IT activities or functions.

\* Benchmarking scenarios against industry peers means comparing and contrasting the IT risk scenarios with those of other organizations or industry standards, and identifying the strengths, weaknesses, opportunities, or threats that may affect the organization's IT objectives or operations. Benchmarking scenarios against industry peers can help the organization to create a competitive and innovative set of IT risk scenarios, but it is not the best approach, because it may not be relevant or appropriate for the organization's IT objectives and needs, and it may not comply with the organization's IT policies and standards. References =

\* ISACA, CRISC Review Manual, 7th Edition, 2022, pp. 19-20, 23-24, 27-28, 31-32, 40-41, 47-48, 54-55, 58-59, 62-63

\* ISACA, CRISC Review Questions, Answers & Explanations Database, 2022, QID 199

\* CRISC Practice Quiz and Exam Prep

### NEW QUESTION # 477

Which of the following is MOST influential when management makes risk response decisions?

- A. Risk appetite
- B. Residual risk
- C. Audit risk
- D. Detection risk

**Answer: A**

Explanation:

According to the CRISC Review Manual1, risk appetite is the amount and type of risk that an organization is willing to accept in pursuit of its objectives. Risk appetite is the most influential factor when management makes risk response decisions, as it helps to define the boundaries and thresholds for acceptable risk levels, and to align the risk responses with the organization's strategy, goals, and culture. Risk appetite also helps to balance the potential benefits and costs of risk responses, and to communicate the risk expectations and preferences to the stakeholders. References = CRISC Review Manual1, page 192.

### NEW QUESTION # 478

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