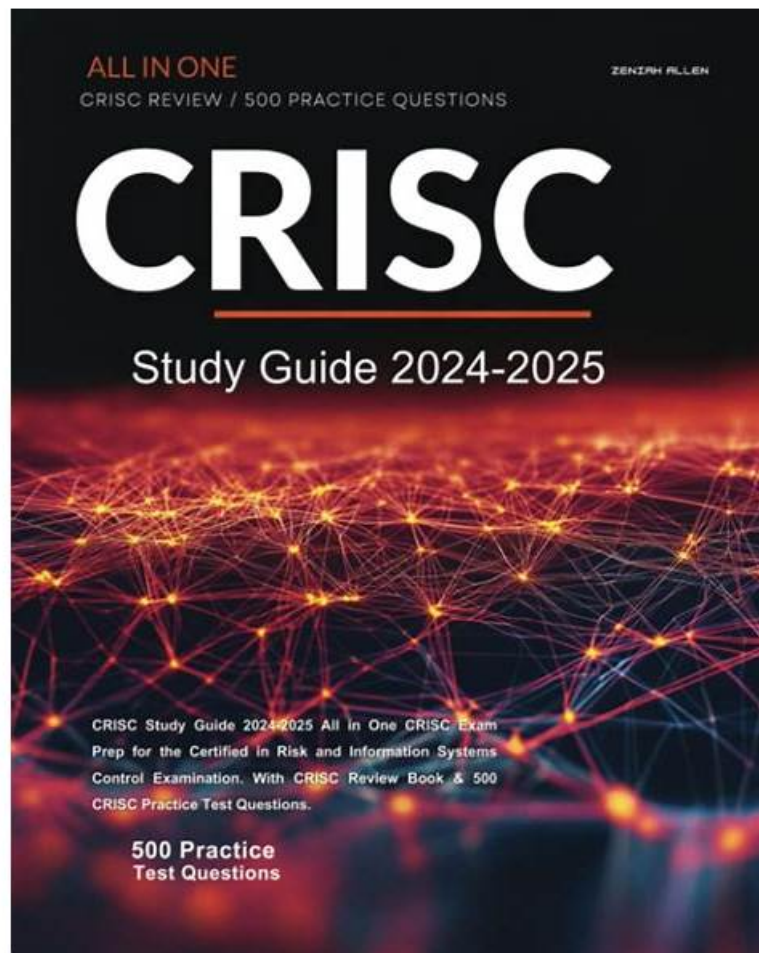


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- Communicate the outcomes of risk assessment to the relevant stakeholders and senior management to allow for risk-based decision making;
- Analyze the outcomes of risk and control reviews to evaluate possible gaps between present and preferred states of an IT risk environment;
- Ensure that the ownership of risk is assigned at the relevant level to put accountability;
- Revise a risk register in alignment with the result from a risk assessment project.
- Review risk situations based on predetermined organizational criteria to determine the possibility and effect of identified risks;

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q410-Q415):

NEW QUESTION # 410

Which of the following **MUST** be assessed before considering risk treatment options for a scenario with significant impact?

- A. Risk appetite
- **B. Risk magnitude**
- C. Incident probability
- D. Cost-benefit analysis

Answer: B

Explanation:

According to the Risk Assessment and Management: A Complete Guide, risk magnitude is the product of the likelihood and impact of a risk scenario. Risk magnitude is an important factor to consider before choosing risk treatment options, as it indicates the level of exposure and potential harm that the organization faces from the risk scenario. Risk treatment options should be selected based on the risk magnitude, as well as the risk appetite and tolerance of the organization. For a scenario with significant impact, the risk magnitude is likely to be high, and therefore the risk treatment options should aim to reduce the likelihood and/or impact of the risk scenario as much as possible, or to transfer or avoid the risk altogether. References = Risk Assessment and Management: A Complete Guide, ISO 27001 Risk Assessment & Risk Treatment: The Complete Guide

NEW QUESTION # 411

Which of the following methods is an example of risk mitigation?

- A. Taking out insurance coverage for IT-related incidents
- B. Not providing capability for employees to work remotely
- C. Outsourcing the IT activities and infrastructure
- **D. Enforcing change and configuration management processes**

Answer: D

NEW QUESTION # 412

A robotic process automation (RPA) project has implemented new robots to enhance the efficiency of a sales business process. Which of the following provides the **BEST** evidence that the new controls have been implemented successfully?

- A. Robots have operated without human interference on a daily basis.
- **B. A qualified independent party assessed the new controls as effective.**
- C. A post-implementation review has been conducted by key personnel.
- D. Senior management has signed off on the design of the controls.

Answer: B

Explanation:

Independent Assessment:

Objective Evaluation: An assessment by a qualified independent party ensures that the evaluation of the new controls is unbiased and thorough. It provides a credible verification of the control's effectiveness.

Expertise and Standards: Independent assessors bring specialized expertise and follow established standards and best practices, ensuring a comprehensive review of the control implementation.

Validation and Assurance: This assessment provides assurance to stakeholders that the controls are functioning as intended and meet the required security and operational standards.

Comparison with Other Options:

Post-Implementation Review by Key Personnel: While valuable, this review may lack the objectivity and thoroughness of an independent assessment.

Senior Management Sign-Off: Sign-off from senior management is important but does not provide the detailed validation of control effectiveness that an independent assessment offers.

Daily Operation of Robots without Human Interference: This indicates operational stability but does not verify that all controls are functioning as intended.

Best Practices:

Regular Independent Assessments: Schedule regular independent assessments to continuously validate the effectiveness of controls.

Comprehensive Reporting: Ensure that the independent assessment includes comprehensive reporting on findings and recommendations for improvement.

Follow-Up Actions: Implement any recommended actions from the assessment to address identified gaps or weaknesses in the controls.

References:

CRISC Review Manual: Recommends independent assessments as a best practice for validating control effectiveness and ensuring comprehensive risk management.

ISACA Standards: Support the use of independent assessments to provide objective and credible evaluations of control implementations.

NEW QUESTION # 413

Prudent business practice requires that risk appetite not exceed:

- A. risk tolerance.
- B. residual risk.
- C. risk capacity.
- D. inherent risk.

Answer: A

NEW QUESTION # 414

An organization is analyzing the risk of shadow IT usage. Which of the following is the MOST important input into the assessment?

- A. Business benefits of shadow IT
- B. Volume of data
- C. Classification of the data
- D. Application-related expenses

Answer: C

Explanation:

The most important input into the assessment of the risk of shadow IT usage is the classification of the data that is being processed, stored, or transmitted by the unauthorized applications or devices. This determines the level of confidentiality, integrity, and availability that is required for the data and the potential impact of a breach or loss. Business benefits of shadow IT, application-related expenses, and volume of data are less important inputs that may affect the risk analysis, but not as much as the data classification. References = Risk IT Framework, 2nd Edition, page 28; CRISC Review Manual, 6th Edition, page 98.

NEW QUESTION # 415

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