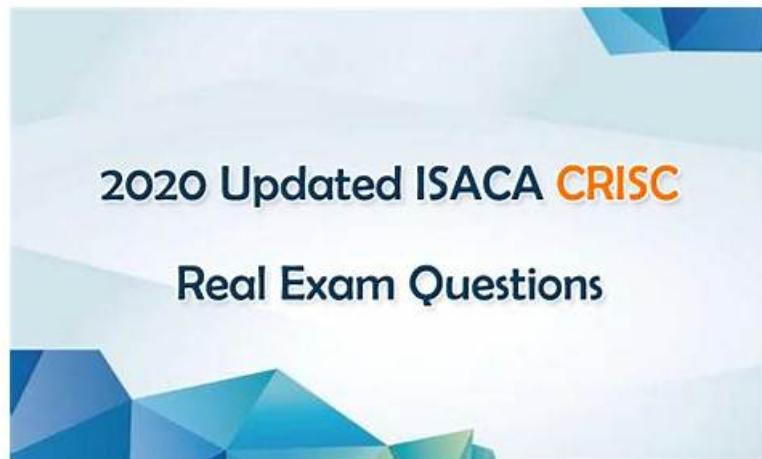


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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q210-Q215):

### NEW QUESTION # 210

Which of the following control is used to ensure that users have the rights and permissions they need to perform their jobs, and no more?

- A. Audit and Accountability control
- B. Explanation:  
Access control helps an organization implement effective access control. They ensure that users have the rights and permissions they need to perform their jobs, and no more. It includes principles such as least privilege and separation of duties.
- C. System and Communications protection control
- D. Identification and Authentication control
- E. **Access control**

**Answer: E**

Explanation:

is incorrect. Audit and Accountability control helps an organization implement an effective audit program. It provides details on how to determine what to audit. It provides details on how to protect the audit logs. It also includes information on using audit logs for non-repudiation. Answer:D is incorrect. Identification and Authentication control cover different practices to identify and authenticate users. Each user should be uniquely identified. In other words, each user has one account. This account is only used by one user. Similarly, device identifiers uniquely identify devices on the network. Answer:A is incorrect. System and Communications protection control is a large group of controls that cover many aspects of protecting systems and communication channels. Denial of service protection and boundary protection controls are included. Transmission integrity and confidentiality controls are also included.

**NEW QUESTION # 211**

In which of the following risk management capability maturity levels does the enterprise takes major business decisions considering the probability of loss and the probability of reward? Each correct answer represents a complete solution. Choose two.

- A. Level 0
- B. Level 2
- C. Level 4
- D. Level 5

**Answer: C,D**

Explanation:

Explanation/Reference:

Explanation:

Enterprise having risk management capability maturity level 4 and 5 takes business decisions considering the probability of loss and the probability of reward, i.e., considering all the aspects of risk.

Incorrect Answers:

A: Enterprise having risk management capability maturity level 0 takes business decisions without considering risk credential information.

B: At this low level of risk management capability the enterprise takes decisions considering specific risk issues within functional and business silos (e.g., security, business continuity, operations).

**NEW QUESTION # 212**

Which of the following is MOST helpful in identifying new risk exposures due to changes in the business environment?

- A. Industry benchmarking
- B. Control gap analysis
- C. SWOT analysis
- D. Standard operating procedures

**Answer: C**

**NEW QUESTION # 213**

Which of the following would be considered a vulnerability?

- A. Server downtime due to a denial of service (DoS) attack
- B. Delayed removal of employee access
- C. Authorized administrative access to HR files
- D. Corruption of files due to malware

**Answer: D**

Explanation:

Section: Volume D

**NEW QUESTION # 214**

You are the project manager of your enterprise. You have identified new threats, and then evaluated the ability of existing controls to

mitigate risk associated with new threats. You noticed that the existing control is not efficient in mitigating these new risks. What are the various steps you could take in this case?

Each correct answer represents a complete solution. (Choose three.)

- A. Deployment of a threat-specific countermeasure
- B. Education of staff or business partners
- C. Apply more controls
- D. Modify of the technical architecture

**Answer: A,B,D**

Explanation:

Section: Volume C

Explanation:

As new threats are identified and prioritized in terms of impact, the first step is to evaluate the ability of existing controls to mitigate risk associated with new threats and if it does not work then in that case facilitate the:

- \* Modification of the technical architecture
- \* Deployment of a threat-specific countermeasure
- \* Implementation of a compensating mechanism or process until mitigating controls are developed
- \* Education of staff or business partners

Incorrect Answers:

D: Applying more controls is not the good solution. They usually complicate the condition.

## NEW QUESTION # 215

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