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CRISC Exam Reference

The CRISC Exam consists of 150 multiple-choice questions and is four hours in length. CRISC exam covers four areas of risk management: risk identification, assessment, response, and control. Candidates must score a minimum of 450 out of 800 to pass the exam. Certified in Risk and Information Systems Control certification is valid for three years, after which candidates must undergo a recertification process. This involves earning continuing education credits and meeting other requirements to ensure that the candidate's knowledge and skills remain up-to-date.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q516-Q521):

NEW QUESTION # 516

Which of the following aspects of an IT risk and control self-assessment would be MOST important to include in a report to senior management?

- A. A decrease in the number of key controls
- **B. An increase in residual risk**
- C. Changes in control design
- D. Changes in control ownership

Answer: B

NEW QUESTION # 517

Which of the following will BEST quantify the risk associated with malicious users in an organization?

- A. Vulnerability assessment
- **B. Threat risk assessment**
- C. Business impact analysis
- D. Risk analysis

Answer: B

Explanation:

Section: Volume D

NEW QUESTION # 518

A risk practitioner discovers several key documents detailing the design of a product currently in development have been posted on the Internet. What should be the risk practitioner's FIRST course of action?

- **A. invoke the established incident response plan.**
- B. Inform internal audit.
- C. Conduct an immediate risk assessment
- D. Perform a root cause analysis

Answer: A

Explanation:

According to the CRISC Review Manual (Digital Version), the first course of action when a risk practitioner discovers several key documents detailing the design of a product currently in development have been posted on the Internet is to invoke the established incident response plan, which is a set of policies, procedures, and resources that enable the organization to respond to and recover from an incident that affects the confidentiality, integrity, or availability of its IT assets and processes. Invoking the incident response plan helps to:

Contain and isolate the incident and prevent further damage or loss

Identify and analyze the source, cause, and impact of the incident

Eradicate and eliminate the incident and restore normal operations

Communicate and coordinate the incident response activities and roles with the relevant stakeholders, such as the business owner, the risk owner, the senior management, and the external parties

Learn and improve from the incident and update the incident response plan and the risk register

References = CRISC Review Manual (Digital Version), Chapter 4: IT Risk Monitoring and Reporting, Section 4.1: IT Risk Monitoring, pp. 219-2201

NEW QUESTION # 519

Which of the following baselines identifies the specifications required by the resource that meet the approved requirements?

- A. Functional baseline
- **B. Allocated baseline**
- C. Developmental baseline
- D. Product baseline

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Allocated baseline identifies the specifications that meet the approved requirements.

Incorrect Answers:

A: Functional baseline identifies the initial specifications before any changes are made.

C: Product baseline identifies the minimal specification required by the resource to meet business outcomes.

D: Developmental baseline identifies the state of the resources as it is developed to meet or exceed expectations and requirements.

NEW QUESTION # 520

Which of the following provides the MOST helpful information in identifying risk in an organization?

- A. Risk registers
- **B. Risk scenarios**
- C. Risk responses
- D. Risk analysis

Answer: B

Explanation:

Risk scenarios provide the MOST helpful information in identifying risk in an organization, because they describe the possible events, causes, effects, and impacts of a risk on the organization's objectives and processes. Risk scenarios help to identify the sources, drivers, and indicators of risk, as well as the potential consequences and likelihood of occurrence. The other options are not as helpful as risk scenarios, because:

* Option A: Risk registers are tools to document and track the identified risks, their characteristics, and their status, but they do not provide information on how to identify risks in the first place.

* Option B: Risk analysis is a process to assess the likelihood and impact of the identified risks, and to prioritize them based on their severity, but it does not provide information on how to identify risks in the first place.

* Option D: Risk responses are actions to address the identified risks, either by reducing, transferring, avoiding, or accepting them, but they do not provide information on how to identify risks in the first place. References = Risk and Information Systems Control Study Manual, 7th Edition, ISACA, 2020, p.

105.

NEW QUESTION # 521

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