

一生懸命にCRISC受験準備 &合格スムーズCRISC難易度受験料 |認定するCRISC関連日本語内容



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この試験は、リスクの特定、評価、および評価、リスクへの対応と緩和、リスクとコントロールの監視と報告、およびガバナンス、リスク管理、およびコンプライアンス（GRC）の4つのメインドメインをカバーしています。各ドメインは、効果的なリスク管理に必要な特定の知識領域とスキルをカバーしています。

>> CRISC受験準備 <<

CRISC難易度受験料、CRISC関連日本語内容

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ISACA Certified in Risk and Information Systems Control 認定 CRISC 試験問題 (Q1812-Q1817):

質問 # 1812

An organization is increasingly concerned about loss of sensitive data and asks the risk practitioner to assess the current risk level. Which of the following should the risk practitioner do FIRST?

- A. Identify locations where the organization's sensitive data is stored.
- B. Identify existing data loss controls and their levels of effectiveness.
- C. Identify staff members who have access to the organization's sensitive data.
- D. Identify risk scenarios and owners associated with possible data loss vectors.

正解: A

解説:

The first step in assessing the current risk level of data loss is to identify where the sensitive data is stored, such as servers,

databases, laptops, mobile devices, etc. This will help to determine the scope and boundaries of the risk assessment, as well as the potential exposure and impact of data loss. Identifying staff members who have access to the data, risk scenarios and owners, and existing controls are important steps, but they should be done after identifying the data locations. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 2, Section 2.1.1.1, page 51.

質問 # 1813

Which of the following is MOST important information to review when developing plans for using emerging technologies?

- A. Risk register
- B. Existing IT environment
- C. IT strategic plan
- D. Organizational strategic plan

正解: D

解説:

The most important information to review when developing plans for using emerging technologies is the organizational strategic plan. The organizational strategic plan is a document that defines the vision, mission, goals, and objectives of the organization. It also outlines the strategies, actions, and resources that are needed to achieve them. The organizational strategic plan provides the direction, alignment, and guidance for the use of emerging technologies, and ensures that they are aligned with and support the organizational needs and priorities. The other options are not as important as the organizational strategic plan, as they are related to the current state, specific area, or potential issues of the use of emerging technologies, not the overall purpose and value of the use of emerging technologies. References = Risk and Information Systems Control Study Manual, Chapter 1: IT Risk Identification, Section 1.2: IT Risk Identification Methods, page 19.

質問 # 1814

A risk practitioner has been asked to propose a risk acceptance framework for an organization. Which of the following is the MOST important consideration for the risk practitioner to address in the framework?

- A. Acceptable scenarios to override risk appetite or tolerance thresholds
- B. Consistent forms to document risk acceptance rationales
- C. Communication protocols when a risk is accepted
- D. Individuals or roles authorized to approve risk acceptance

正解: D

解説:

When proposing a risk acceptance framework for an organization, the most important consideration for the risk practitioner is to clearly define the individuals or roles authorized to approve risk acceptance. This ensures that the process is controlled, accountable, and aligned with the organization's risk management policies.

Risk Acceptance Framework:

Purpose: A risk acceptance framework provides structured criteria and processes for deciding whether to accept a risk. This includes evaluating the risk against the organization's risk appetite and tolerance.

Authorization: Identifying who has the authority to accept risk is critical. This ensures that only those with the appropriate knowledge, experience, and understanding of the organization's risk appetite and strategic objectives can make these decisions.

Importance of Authorized Individuals:

Accountability: Clearly defined roles for risk acceptance ensure accountability. It is essential that those making the decisions are accountable for the outcomes and understand the potential impact of their decisions.

Consistency: By defining specific roles, the organization ensures consistency in risk acceptance decisions, reducing the likelihood of ad-hoc or inconsistent risk management practices.

Alignment with Strategy: Authorized individuals are typically those who understand the strategic objectives of the organization, ensuring that risk acceptance aligns with these goals.

References:

The CRISC Review Manual emphasizes that risk acceptance must be formally authorized by individuals with the appropriate level of authority and responsibility within the organization.

According to ISACA's guidelines, effective risk management frameworks must include clear definitions of who can accept risks to ensure proper oversight and alignment with organizational goals .

質問 # 1815

Which stakeholders are PRIMARILY responsible for determining enterprise IT risk appetite?

- A. Audit and compliance management
- **B. Executive management and the board of directors**
- C. Enterprise risk management and business process owners
- D. The chief information officer (CIO) and the chief financial officer (CFO)

正解: B

質問 # 1816

A penetration testing team discovered an ineffectively designed access control. Who is responsible for ensuring the control design gap is remediated?

- A. Risk owner
- B. Control operator
- **C. Control owner**
- D. IT security manager

正解: C

解説:

Role of the Control Owner:

- * The control owner is responsible for the design, implementation, and maintenance of a specific control.
- * They have detailed knowledge of the control's purpose, its intended functionality, and its operational context within the organization.

Responsibility for Remediation:

- * When a penetration testing team discovers an ineffectively designed access control, it is the control owner's responsibility to ensure the design gap is remediated.
- * The control owner must assess the findings, determine the root cause of the ineffectiveness, and take necessary actions to redesign or enhance the control to address the identified weaknesses.

Steps to Remediate Control Design Gap:

- * Assess the Findings: Understand the specific issues identified by the penetration testing team.
- * Redesign the Control: Modify the control design to address the identified gaps and ensure it meets security requirements.
- * Implement Changes: Apply the redesigned control and test its effectiveness.
- * Continuous Monitoring: Regularly review the control to ensure it remains effective over time.

Comparing Other Roles:

- * Risk Owner: Manages overall risk but does not directly handle control design.
- * IT Security Manager: Oversees the security posture but delegates specific control responsibilities to control owners.
- * Control Operator: Operates the control but is not responsible for its design or remediation.

References:

- * The CRISC Review Manual emphasizes the control owner's responsibility in maintaining and improving control effectiveness (CRISC Review Manual, Chapter 3: Risk Response and Mitigation, Section 3.7 Control Design and Selection).

質問 # 1817

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CRISC難易度受験料: <https://www.mogicexam.com/CRISC-exam.html>

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あなたはどのような方式で試験を準備するのが好きですか、4、高価な講座を受ける必要はなく、20～30時間の独学だけで、一発合格が可能です、MogiExamのISACAのCRISCトレーニング資料はあなたのニーズを満たすことができますから、躊躇わずにMogiExamを選んでください。

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