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The CRISC Certification is designed to assess a candidate's ability to identify, evaluate, and manage information system risks in an organization. Certified in Risk and Information Systems Control certification exam covers four domains: Risk Identification, Assessment and Evaluation, Risk Response and Mitigation, Risk and Control Monitoring and Reporting. These domains cover a range of topics, including risk management frameworks, risk assessment methodologies, risk analysis and evaluation, and risk mitigation strategies.

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### **ISACA Certified in Risk and Information Systems Control Sample Questions (Q406-Q411):**

#### **NEW QUESTION # 406**

Which of the following is MOST important to ensure when continuously monitoring the performance of a client-facing application?

- A. End-user acceptance testing has been conducted.
- B. Control owners approve control changes.
- **C. Objectives are confirmed with the business owner.**
- D. Performance information in the log is encrypted.

**Answer: C**

Explanation:

The performance of a client-facing application is the measure of how well the application meets the expectations and requirements of the clients who use it. The performance of a client-facing application can be affected by various factors, such as functionality, usability, reliability, availability, security, and scalability.

Continuously monitoring the performance of a client-facing application is the process of collecting, analyzing, and reporting on the performance data and metrics of the application over time. Continuously monitoring the performance of a client-facing application can help identify and resolve issues, improve quality, optimize resources, and enhance client satisfaction. The most important thing to ensure when continuously monitoring the performance of a client-facing application is that the objectives are confirmed with the business owner.

The business owner is the person or entity who has the authority and responsibility for the business value and outcomes of the application. The business owner defines the objectives, goals, and requirements of the application, and sets the performance criteria and targets. Confirming the objectives with the business owner can help ensure that the performance monitoring is aligned with the business needs and expectations, and that the performance data and metrics are relevant, accurate, and meaningful. References = Risk and Information Systems Control Study Manual, Chapter 4: Risk and Control Monitoring and Reporting, Section 4.3: Continuous Monitoring, p. 203-205.

#### **NEW QUESTION # 407**

Which of the following is the BEST measure of the effectiveness of an employee deprovisioning process?

- **A. Number of days taken to remove access after staff separation dates**
- B. Number of days taken for IT to remove access after receipt of HR instructions
- C. Number of days taken for HR to provide instructions to IT after staff separation dates
- D. Number of termination requests processed per reporting period

**Answer: A**

#### **NEW QUESTION # 408**

You are the project manager of GHT project. You want to perform post-project review of your project. What is the BEST time to perform post-project review by you and your project development team to assess the effectiveness of the project?

- A. Project is completed and the system has been in production for a sufficient time period
- B. Project is about to complete
- C. Immediately after the completion of the project
- D. During the project

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

The project development team and appropriate end users perform a post-project review jointly after the project has been completed and the system has been in production for a sufficient time period to assess its effectiveness.

Incorrect Answers:

B: The post-project review of project for accessing effectiveness cannot be done during the project as effectiveness can only be evaluated after setting the project in process of production.

C: It is not done immediately after the completion of the project as its effectiveness cannot be measured until the system has been in production for certain time period.

D: Post-project review for evaluating the effectiveness of the project can only be done after the completion of the project and the project is in production phase.

#### **NEW QUESTION # 409**

You are an experienced Project Manager that has been entrusted with a project to develop a machine which produces auto components. You have scheduled meetings with the project team and the key stakeholders to identify the risks for your project. Which of the following is a key output of this process?

- A. Risk Breakdown Structure
- B. Risk Register
- C. Risk Categories
- D. Explanation:

The primary outputs from Identify Risks are the initial entries into the risk register. The risk register ultimately contains the outcomes of other risk management processes as they are conducted, resulting in an increase in the level and type of information contained in the risk register over time.

- E. Risk Management Plan

**Answer: B**

Explanation:

D, and C are incorrect. All these are outputs from the "Plan Risk Management" process, which happens prior to the starting of risk identification.

#### **NEW QUESTION # 410**

A risk practitioner has become aware of production data being used in a test environment. Which of the following should be the practitioner's PRIMARY concern?

- A. Availability of data to authorized staff
- B. Security of the test environment
- C. Readability of test data
- D. Sensitivity of the data

**Answer: D**

Explanation:

Production data is the data that is used in the actual operation of a system or application, such as customer information, financial records, transactions, etc.

Test data is the data that is used in the testing or development of a system or application, such as dummy data, sample data, simulated data, etc.

A risk practitioner has become aware of production data being used in a test environment. This indicates that there is a risk of unauthorized access, use, disclosure, modification, or destruction of the production data, which may affect the confidentiality, integrity, and availability of the data.

The primary concern of the risk practitioner in this situation is the sensitivity of the data. This means that the risk practitioner should assess how valuable, critical, or confidential the data is, and what would be the impact or consequence if the data is compromised or lost.

The sensitivity of the data helps to determine the level of protection and control that is needed to safeguard the data, and the priority and urgency of the risk response actions.

The other options are not the primary concerns of the risk practitioner in this situation. They are either secondary or not essential for data protection.

The references for this answer are:

Risk IT Framework, page 32

Information Technology & Security, page 26

Risk Scenarios Starter Pack, page 24

## NEW QUESTION # 411

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