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Actual CRISC Certified in Risk and Information Systems Control Exam Questions with accurate answers

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1605-Q1610):

NEW QUESTION # 1605

The PRIMARY benefit associated with key risk indicators (KRIs) is that they:

- A. help an organization identify emerging threats
- B. identify trends in the organization's vulnerabilities
- C. benchmark the organization's risk profile
- D. provide ongoing monitoring of emerging risk

Answer: A

Explanation:

Explanation/Reference:

Reference: https://www.isaca.org/COBIT/Documents/Risk-IT-Framework_fink_Eng_0610.pdf

NEW QUESTION # 1606

Which of the following is the BEST source for identifying key control indicators (KCIs)?

- A. Controls mapped to organizational risk scenarios
- B. Recent audit findings of control weaknesses
- C. Privileged user activity monitoring controls
- D. A list of critical security processes

Answer: A

NEW QUESTION # 1607

Which of the following is the BEST way to detect zero-day malware on an end user's workstation?

- A. An antivirus program
- B. File integrity monitoring
- C. Firewall log monitoring
- D. Database activity monitoring

Answer: C

NEW QUESTION # 1608

Which of the following are the principles of access controls?

Each correct answer represents a complete solution. Choose three.

- A. Integrity
- B. Reliability
- C. Confidentiality
- D. Availability

Answer: A,C,D

Explanation:

The principles of access controls focus on availability, integrity, and confidentiality, as loss or danger is directly related to these three:

Loss of confidentiality- Someone sees a password or a company's secret formula, this is referred to as loss of confidentiality.

Loss of integrity- An e-mail message is modified in transit, a virus infects a file, or someone makes unauthorized changes to a Web site is referred to as loss of integrity.

Loss of availability- An e-mail server is down and no one has e-mail access, or a file server is down so data files aren't available comes under loss of availability.

NEW QUESTION # 1609

Which of the following should be the PRIMARY objective of promoting a risk-aware culture within an organization?

- A. Enabling risk-based decision making
- B. Increasing process control efficiencies
- C. Improving audit results
- D. Better understanding of the risk appetite

Answer: A

Explanation:

The primary objective of promoting a risk-aware culture within an organization is enabling risk-based decision making, because this helps the organization to achieve its goals and objectives while managing its risks effectively and efficiently. A risk-aware culture is one where everyone understands the organization's approach to risk, takes personal responsibility to manage risk in everything they do, and encourages others to follow their example. A risk-aware culture also fosters communication, collaboration, and learning about risk across the organization. By promoting a risk-aware culture, the organization can empower its employees to make informed and balanced decisions that consider both the potential benefits and the potential risks of their actions. This can enhance the

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