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IT-Risk-Fundamentals

QUESTION: 11

What does risk analysis assess in the context of risk scenario development?

Option A : The detectability and reactiveness of the enterprise
Option B : The frequency and impact of identified scenarios
Option C : The development of relevant and manageable risk scenarios
Option D : The identification of systemic and contagious risks

Correct Answer: B

Explanation/Reference:

Risk analysis assesses the frequency and impact of the identified scenarios and raises questions about detectability and the enterprise's ability to react appropriately.

QUESTION: 12

What is the aim of risk management according to the provided text?

Option A : To enhance complexity within the enterprise
Option B : To reduce complexity
Option C : To complicate risk management unnecessarily
Option D : To create confusion in enterprise risk scenarios

Correct Answer: B

Explanation/Reference:

The aim of risk management is to reduce complexity rather than generate it. This involves managing and mitigating risks without unnecessarily complicating the enterprise's risk profile.

QUESTION: 13

What is a Lag Risk Indicator?

Option A : A metric that indicates a risk has been realized after an event has occurred
Option B : An indicator used to develop new trends and insights
Option C : A diagnostic process to establish the origins of events
Option D : A metric that provides an early warning of potential risk

Correct Answer: A

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q80-Q85):

NEW QUESTION # 80
As part of the control monitoring process, frequent control exceptions are MOST likely to indicate:

- A. high risk appetite throughout the enterprise.
- B. excessive costs associated with use of a control.
- C. misalignment with business priorities.

Answer: C

Explanation:
Control Monitoring Process:
* The control monitoring process involves regular review and assessment of controls to ensure they are operating effectively and as intended.
Frequent Control Exceptions:
* Frequent exceptions in control processes often indicate that the controls are not aligning well with the business priorities or operational needs.
* This misalignment can occur when controls are too rigid, outdated, or not suited to the current business environment, leading to frequent violations or bypassing of controls.
Comparison of Options:
* Aexcessive costs associated with the use of a control might be a concern, but it is not the primary reason for frequent exceptions.
* Chigh risk appetite throughout the enterprise might lead to more accepted risks but does not directly explain frequent control exceptions.
Conclusion:
* Therefore, frequent control exceptions are most likely to indicatemisalignment with business priorities
.

NEW QUESTION # 81
Which of the following MUST be established in order to manage I&T-related risk throughout the enterprise?

- A. An enterprise risk governance committee
- B. The enterprise risk universe
- C. Industry best practices for risk management

Answer: A

Explanation:
To manage IT-related risk throughout the enterprise, it is crucial to establish an enterprise risk governance committee. This committee provides oversight and direction for the risk management activities across the organization. It ensures that risks are identified, assessed, and managed in alignment with the organization's risk appetite and strategy. The committee typically includes senior executives and stakeholders who can influence policy and resource allocation. This structure supports a comprehensive approach to risk management, integrating risk considerations into decision-making processes. This requirement is in line with

guidance from frameworks such as COBIT and ISO 27001, which emphasize governance structures for effective risk management.

NEW QUESTION # 82
Which of the following is used to estimate the frequency and magnitude of a given risk scenario?

- A. Risk analysis
- B. Risk governance
- C. Risk register

Answer: A

Explanation:
Risk analysis is used to estimate the frequency and magnitude of a given risk scenario. Here's the breakdown:
* Risk Analysis: This process involves identifying and evaluating risks to estimate their likelihood (frequency) and potential impact (magnitude). It includes both qualitative and quantitative methods to understand the nature of risks and their potential consequences.
* Risk Register: This is a tool used to document risks, including their characteristics and management strategies. It does not perform the analysis itself but records the results of the risk analysis process.
* Risk Governance: This refers to the framework and processes for managing risks at an enterprise level.
It includes the policies, procedures, and structures to ensure effective risk management but does not directly involve estimating frequency and magnitude.
Therefore, risk analysis is the correct method for estimating the frequency and magnitude of a risk scenario.

NEW QUESTION # 83
Which of the following provides the BEST input when developing specific, measurable, realistic, and time- bound (SMART) metrics?

- A. Industry best practices
- B. Enterprise risk management strategy
- C. Associated business functions or services

Answer: C

Explanation:
When developing SMART (Specific, Measurable, Achievable, Realistic, and Time-bound) metrics, the best input comes from associated business functions or services. This is because SMART metrics must be directly aligned with the organization's operational needs and goals to ensure they are both meaningful and actionable.
Why Are Business Functions the Best Input?
* Direct Alignment with Organizational Goals:
* Business functions define critical operations, making them the most relevant source for setting practical and measurable performance indicators.
* Metrics derived from actual business activities ensure that performance tracking is realistic and achievable.
* Improved Risk and Performance Monitoring:
* Using business functions as input ensures that metrics measure real-world impacts, such as system availability, service uptime, and operational efficiency.
* This helps in tracking key performance indicators (KPIs) and aligning them with risk management.
* Ensuring Actionable and Time-Bound Goals:
* Since business functions drive daily operations, they provide the most realistic timelines and benchmarks for evaluating success.
* Metrics based on actual service levels ensure that goals are practical and time-sensitive.
Why Not the Other Options?
* Option B (Industry best practices):
* While best practices provide general guidelines, they do not always align with an organization' s specific needs.
* Best practices often need customization to be effectively integrated into SMART metrics.
* Option C (Enterprise risk management strategy):
* ERM strategies provide a high-level risk framework, but they do not offer detailed, operational-level input required for SMART metrics.
* Business functions translate strategy into practical, measurable performance indicators.
Conclusion:
The best input for developing SMART metrics comes from associated business functions or services because they ensure that metrics are relevant, measurable, and aligned with actual business performance.

NEW QUESTION # 84

Which of the following occurs earliest in the risk response process?

- A. Analyzing risk response options
- B. Developing risk response plans
- C. Prioritizing risk responses

Answer: A

Explanation:
Risk Response Process Steps:
* The risk response process typically involves several key steps: analyzing risk response options, prioritizing risk responses, and developing risk response plans.
* Analyzing risk response options occurs earliest because it involves evaluating the various ways to address identified risks.
Step-by-Step Process:
* Analyzing Risk Response Options:This is the initial step where different potential responses to the identified risks are considered. Options may include risk acceptance, avoidance, mitigation, or transfer.
* Prioritizing Risk Responses:After analyzing the options, the next step is to prioritize them based on factors such as impact, likelihood, and the cost of implementation.
* Developing Risk Response Plans:Finally, detailed plans are created for the prioritized risk responses, outlining the specific actions to be taken, resources required, and timelines.
References:
* ISA 315 (Revised 2019), Anlage 5provides a framework for understanding the components of risk management, including the evaluation and selection of appropriate risk responses.

NEW QUESTION # 85

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