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The CRISC exam is a comprehensive examination that tests the knowledge and skills of professionals in the field of risk management and information systems control. CRISC exam consists of 150 multiple-choice questions that are based on the CRISC job practice areas. Candidates have four hours to complete the exam, and they must score at least 450 out of 800 to pass the exam.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q76-Q81):

NEW QUESTION # 76

Which of the following would BEST ensure that identified risk scenarios are addressed?

- A. Creating a separate risk register for key business units
- B. Performing regular risk control self-assessments
- C. Reviewing the implementation of the risk response
- D. Performing real-time monitoring of threats

Answer: C

NEW QUESTION # 77

Senior management has asked a risk practitioner to develop technical risk scenarios related to a recently developed enterprise resource planning (ERP) system. These scenarios will be owned by the system manager.

Which of the following would be the BEST method to use when developing the scenarios?

- A. Cause-and-effect diagram
- B. Delphi technique
- C. Bottom-up approach
- D. Top-down approach

Answer: A

NEW QUESTION # 78

Which of the following would BEST help minimize the risk associated with social engineering threats?

- A. Enforcing employees' sanctions
- B. Reviewing the organization's risk appetite
- C. Conducting phishing exercises
- D. Enforcing segregation of duties

Answer: C

Explanation:

Conducting phishing exercises would best help minimize the risk associated with social engineering threats, because they can help to raise awareness and educate employees about the common techniques and tactics used by social engineers, such as sending deceptive emails or text messages that ask for sensitive information or direct users to malicious websites. Phishing exercises are simulated attacks that test the employees' ability to recognize and respond to social engineering attempts, and provide feedback and guidance on how to improve their security behavior. By conducting phishing exercises, the organization can measure and improve the employees' level of security awareness and resilience, and reduce the likelihood and impact of falling victim to social engineering attacks. The other options are less effective ways to minimize the risk associated with social engineering threats. Enforcing employees' sanctions can help to deter and punish employees who violate the security policies or procedures, but it may not prevent or reduce the occurrence of social engineering attacks, as they may target employees who are unaware, careless, or coerced by the attackers.

Enforcing segregation of duties can help to prevent or limit the damage caused by social engineering attacks, by restricting the access and authority of employees to perform certain tasks or functions, but it may not address the root cause or source of the attacks, which is the human factor. Reviewing the organization's risk appetite can help to define and communicate the amount and type of risk that the organization is willing to accept in pursuit of its objectives, but it may not directly affect or influence the employees' behavior or attitude toward social engineering threats, which may depend on their individual or situational factors.

References = How to Prevent and Mitigate Social Engineering Attacks 1

NEW QUESTION # 79

An interruption in business productivity is considered as which of the following risks?

- A. Legal risk

- B. Strategic risk
- C. Reporting risk
- **D. Operational risk**

Answer: D

Explanation:

Explanation/Reference:

Explanation:

Operational risks encompass any potential interruption in business. Operational risks are those risks that are associated with the day-to-day operations of the enterprise. They are generally more detailed as compared to strategic risks. It is the risk of loss resulting from inadequate or failed internal processes, people and systems, or from external events. Some sub-categories of operational risks include:

Organizational or management related risks

- Information security risks
- Production, process, and productivity risks
- Profitability operational risks
- Business interruption risks
- Project activity risks
- Contract and product liability risks
- Incidents and crisis
- Illegal or malicious acts

Incorrect Answers:

A: Reporting risks are those occurrences which prevent accurate and timely reporting.

C: Legal risks are dealing with those events which can deteriorate the company's legal status. Legal compliance is the process or procedure to ensure that an organization follows relevant laws, regulations and business rules. The definition of legal compliance, especially in the context of corporate legal departments, has recently been expanded to include understanding and adhering to ethical codes within entire professions, as well. Hence legal and compliance risk has the potential to deteriorate company's legal or regulatory status.

D: Strategic risks have potential which breaks in obtaining strategic objectives. Since the strategic objective will shape and impact the entire organization, the risk of not meeting that objective can impose a great threat on the organization.

NEW QUESTION # 80

Which of the following process ensures that extracted data are ready for analysis?

- A. Explanation:
Data validation ensures that extracted data are ready for analysis. One objective is to perform data quality tests to ensure data are valid complete and free of errors. This may also involve making data from different sources suitable for comparative analysis.
- **B. Data validation**
- C. Data access
- D. Data gathering
- E. Data analysis

Answer: B

Explanation:

is incorrect. Data gathering is the process of collecting data on risk to be monitored, prepare a detailed plan and define the project's scope. In the case of a monitoring project, this step should involve process owners, data owners, system custodians and other process stakeholders. Answer: D is incorrect. In the data access process, management identifies which data are available and how they can be acquired in a format that can be used for analysis. There are two options for data extraction: Extracting data directly from the source systems after system owner approval Receiving data extracts from the system custodian (IT) after system owner approval Answer: A is incorrect. Analysis of data involves simple set of steps or complex combination of commands and other functionality. Data analysis is designed in such a way to achieve the stated objectives from the project plan. Although this may be applicable to any monitoring activity, it would be beneficial to consider transferability and scalability. This may include robust documentation, use of software development standards and naming conventions.

NEW QUESTION # 81

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