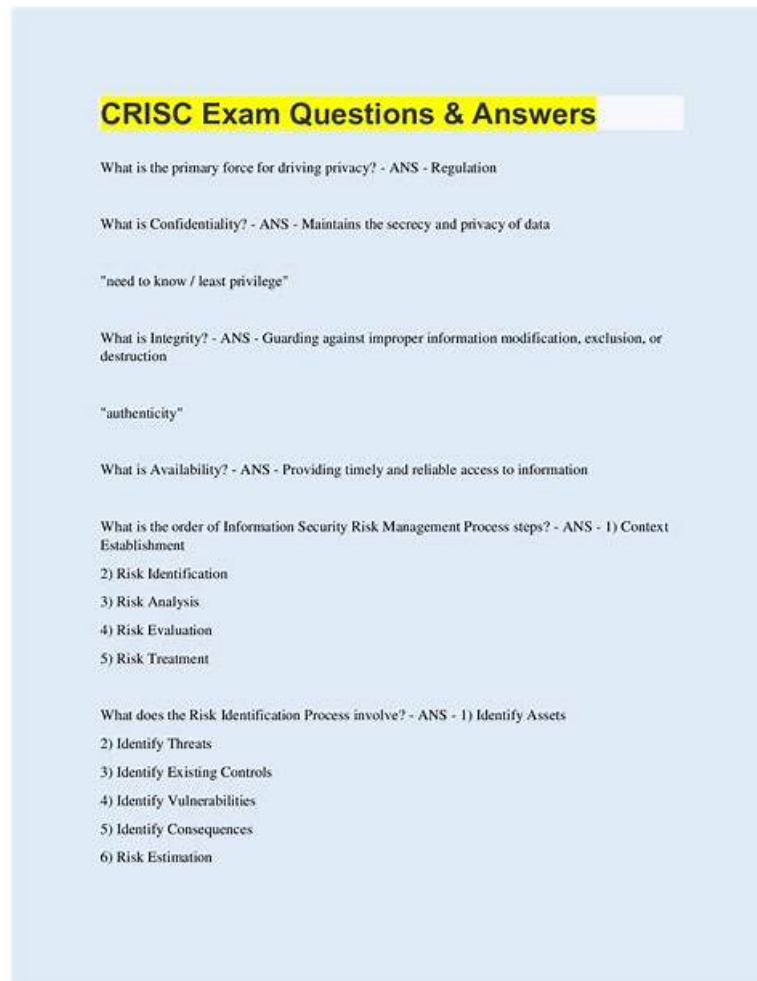


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1721-Q1726):

NEW QUESTION # 1721

Periodically reviewing and updating a risk register with details on identified risk factors PRIMARILY helps to:

- A. minimize the number of risk scenarios for risk assessment.
- B. aggregate risk scenarios identified across different business units.
- C. build a threat profile of the organization for management review.
- D. provide a current reference to stakeholders for risk-based decisions.

Answer: D

Explanation:

A risk register is a document that records and tracks the information and status of the identified risks and their responses. It includes the risk description, category, source, cause, impact, probability, priority, response, owner, action plan, status, etc.

Periodically reviewing and updating a risk register with details on identified risk factors primarily helps to provide a current reference to stakeholders for risk-based decisions, which are the decisions that are made based on the consideration and evaluation of the risks and their responses. Providing a current reference to stakeholders for risk-based decisions helps to ensure that the decisions are consistent, appropriate, and proportional to the level and nature of the risks, and that they support the organization's objectives and values.

It also helps to optimize the balance between risk and return, and to create and protect value for the organization and its stakeholders.

The other options are not the primary benefits of periodically reviewing and updating a risk register with details on identified risk factors, because they do not address the main purpose and benefit of a risk register, which is to provide a current reference to stakeholders for risk-based decisions.

Minimizing the number of risk scenarios for risk assessment means reducing the scope and depth of risk analysis and reporting, and impairing the organization's ability to identify and respond to emerging or changing risks. Periodically reviewing and updating a risk register with details on identified risk factors does not necessarily minimize the number of risk scenarios for risk assessment, and it may not be a desirable or beneficial outcome for the organization.

Aggregating risk scenarios identified across different business units means combining or consolidating the risks that are identified by different parts or functions of the organization, and creating a holistic or integrated view of the organization's risk profile. Periodically reviewing and updating a risk register with details on identified risk factors does not necessarily aggregate risk scenarios identified across different business units, and it may not be a sufficient or effective way to achieve a holistic or integrated view of the organization's risk profile.

Building a threat profile of the organization for management review means creating or developing a summary or representation of the potential threats or sources of harm that may affect the organization's objectives and operations, and presenting or reporting it to the senior management for their awareness and approval.

Periodically reviewing and updating a risk register with details on identified risk factors does not necessarily build a threat profile of the organization for management review, and it may not be a comprehensive or reliable way to create or develop a summary or representation of the potential threats or sources of harm that may affect the organization. References = ISACA, CRISC Review Manual, 7th Edition, 2022, pp. 19-20, 23-24, 27-28, 31-32, 40-41, 47-48, 54-55, 58-59, 62-63

ISACA, CRISC Review Questions, Answers & Explanations Database, 2022, QID 172 CRISC Practice Quiz and Exam Prep

NEW QUESTION # 1722

Which of the following is MOST likely to cause a key risk indicator (KRI) to exceed thresholds?

- A. Risk scenarios
- B. A performance measurement
- C. Occurrences of specific events
- D. The risk tolerance level

Answer: C

Explanation:

Occurrences of specific events are the most likely to cause a key risk indicator (KRI) to exceed thresholds, as they represent the actual or potential realization of the risk. A KRI is a metric that measures the level of risk

exposure and the effectiveness of risk response strategies, and it has predefined thresholds that indicate the acceptable or unacceptable risk status. When a specific event occurs that affects the risk, such as a security breach, a system failure, or a compliance violation, the KRI value may change and exceed the thresholds, triggering an alert or an action. A performance measurement, the risk tolerance level, and risk scenarios are not the most likely to cause a KRI to exceed thresholds, as they do not reflect the actual or potential occurrence of the risk, but rather the expected or desired outcome, limit, or simulation of the risk. References = [CRISC Review Manual (Digital Version)], page 121; CRISC by Isaca Actual Free Exam Q&As, question 217.

NEW QUESTION # 1723

While evaluating control costs, management discovers that the annual cost exceeds the annual loss expectancy (ALE) of the risk. This indicates the:

- A. control is weak and should be removed
- B. control is ineffective and should be strengthened
- C. risk is inefficiently controlled
- D. risk is efficiently controlled

Answer: C

Explanation:

Section: Volume D

NEW QUESTION # 1724

An organization has completed a project to implement encryption on all databases that host customer data. Which of the following elements of the risk register should be updated to reflect this change?

- A. Risk appetite
- B. Risk likelihood
- C. Inherent risk
- D. Risk tolerance

Answer: B

Explanation:

The risk likelihood is the element of the risk register that should be updated to reflect the change of implementing encryption on all databases that host customer data. The risk likelihood is the probability or frequency of a risk event occurring, and it is one of the factors that determine the risk level and priority. By implementing encryption, the organization reduces the risk likelihood of unauthorized access, disclosure, or breach of the customer data, as encryption protects the data from being read or modified by anyone who does not have the decryption key. Therefore, the risk likelihood should be updated to reflect the lower probability of the risk event after applying the encryption control. The other options are not the elements that should be updated, as they are either not affected by or not related to the change of implementing encryption. The inherent risk is the level of risk before applying any controls or mitigation measures, and it does not change after implementing encryption. The risk appetite is the amount of risk that the organization is willing to accept in pursuit of its objectives, and it is not influenced by the change of implementing encryption. The risk tolerance is the acceptable variation between the risk thresholds and the business objectives, and it is not determined by the change of implementing encryption. References = Risk Register: A Project Manager's Guide with Examples [2023] * Asana; Risk Assessment in Project Management | PMI; Risk Assessment Process: Definition, Steps, and Examples; Risk Assessment - an overview | ScienceDirect Topics

NEW QUESTION # 1725

Which of the following should be done FIRST when developing an initial set of risk scenarios for an organization?

- A. Use a top-down approach.
- B. Consider relevant business activities.
- C. Refer to industry standard scenarios.
- D. Use a bottom-up approach.

Answer: B

NEW QUESTION # 1726

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