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The CRISC certification is an important credential for IT professionals who want to advance their careers and demonstrate their expertise in risk management and information systems control. By acquiring this certification, professionals can enhance their credibility and demonstrate their commitment to maintaining the highest standards of excellence in their field.

ISACA CRISC Exam Certification Details:

Exam Price ISACA Nonmember	\$760 (USD)
Duration	240 mins
Exam Code	CRISC
Passing Score	450/800
Sample Questions	ISACA CRISC Sample Questions

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The CRISC Certification Exam is designed to provide professionals with the knowledge and skills needed to identify, assess, and manage risks related to information systems. Certified in Risk and Information Systems Control certification is highly valued by employers as it demonstrates the individual's ability to manage and mitigate risks associated with IT systems. It also demonstrates

the individual's commitment to professional development and their dedication to improving their skills and knowledge in the field.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q1216-Q1221):

NEW QUESTION # 1216

Which of the following is the BEST risk management approach for the strategic IT planning process?

- A. The IT strategic plan is developed from the organization-wide risk management plan.
- B. The IT strategic plan is reviewed by the chief information security officer (CISO) and enterprise risk management (ERM).
- **C. Risk scenarios associated with IT strategic initiatives are identified and assessed.**
- D. Key performance indicators (KPIs) are established to track IT strategic initiatives.

Answer: C

Explanation:

Identifying and assessing the risk scenarios associated with IT strategic initiatives is the best risk management approach for the strategic IT planning process, because it helps to understand and evaluate the potential or actual threats or opportunities that may affect the achievement or implementation of the IT strategic initiatives, and to determine the appropriate risk responses and controls. A risk scenario is a hypothetical situation or event that describes the source, cause, consequence, and impact of a risk. A risk scenario can be positive or negative, depending on whether it represents an opportunity or a threat. An IT strategic initiative is a project or program that supports or enables the IT strategy, which is a plan that defines how IT supports and aligns with the organization's vision, mission, and strategy. The strategic IT planning process is a process of developing, implementing, and monitoring the IT strategy and its associated IT strategic initiatives.

Identifying and assessing the risk scenarios is the best risk management approach, as it helps to anticipate and prepare for the potential or actual outcomes of the IT strategic initiatives, and to optimize the risk-reward balance and the value delivery of IT. Establishing key performance indicators (KPIs) to track IT strategic initiatives, reviewing the IT strategic plan by the chief information security officer (CISO) and enterprise risk management (ERM), and developing the IT strategic plan from the organization-wide risk management plan are all possible risk management approaches for the strategic IT planning process, but they are not the best approach, as they do not directly address the identification and assessment of the risk scenarios associated with IT strategic initiatives. References = Risk and Information Systems Control Study Manual, Chapter 2, Section 2.1.1, page 37

NEW QUESTION # 1217

Which of the following considerations should be taken into account while selecting risk indicators that ensures greater buy-in and ownership?

- A. Lead indicator
- **B. Stakeholder**
- C. Lag indicator
- D. Root cause

Answer: B

Explanation:

Section: Volume B

Explanation:

To ensure greater buy-in and ownership, risk indicators should be selected with the involvement of relevant stakeholders. Risk indicators should be identified for all stakeholders and should not focus solely on the more operational or strategic side of risk.

Incorrect Answers:

A: Role of lag indicators is to ensure that risk after events have occurred is being indicated.

B: Lead indicators indicate which capabilities are in place to prevent events from occurring. They do not play any role in ensuring greater buy-in and ownership.

C: Root cause is considered while selecting risk indicator but it does not ensure greater buy-in or ownership.

NEW QUESTION # 1218

Which of the following is the GREATEST benefit of incorporating IT risk scenarios into the corporate risk register?

- **A. Exposure is integrated into the organization's risk profile.**

- B. Corporate incident escalation protocols are established.
- C. The organization-wide control budget is expanded.
- D. Risk appetite cascades to business unit management

Answer: A

NEW QUESTION # 1219

Which of the following processes is described in the statement below?

"It is the process of implementing risk response plans, tracking identified risks, monitoring residual risk, identifying new risks, and evaluating risk process effectiveness throughout the project."

- A. Identify Risks
- B. Perform Qualitative Risk Analysis
- **C. Monitor and Control Risks**
- D. Perform Quantitative Risk Analysis

Answer: C

Explanation:

Section: Volume C

Explanation:

Monitor and Control Risk is the process of implementing risk response plans, tracking identified risks, monitoring residual risk, identifying new risks, and evaluating risk process effectiveness throughout the project.

It can involve choosing alternative strategies, executing a contingency or fallback plan, taking corrective action, and modifying the project management plan.

Incorrect Answers:

B: This is the process of numerically analyzing the effect of identified risks on overall project objectives.

C: This is the process of determining which risks may affect the project and documenting their characteristics.

D: This is the process of prioritizing risks for further analysis or action by accessing and combining their probability of occurrence and impact.

NEW QUESTION # 1220

Which of the following is the MOST effective way to mitigate identified risk scenarios?

- A. Document the risk tolerance of the organization.
- B. Assign ownership of the risk response plan.
- C. Provide awareness in early detection of risk.
- **D. Perform periodic audits on identified risk areas.**

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 1221

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