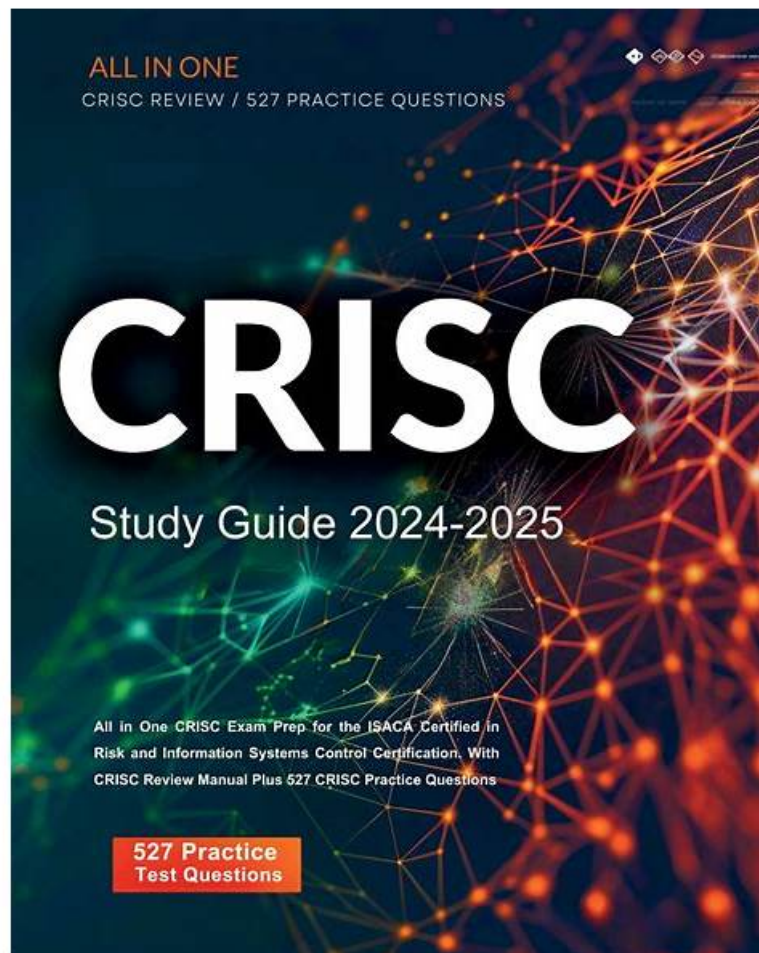


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### ISACA Certified in Risk and Information Systems Control Sample Questions (Q1418-Q1423):

#### NEW QUESTION # 1418

Which of the following is the MOST important consideration when establishing a recovery point objective (RPO)?

- **A. Amount of acceptable data loss**
- B. Cost of testing the business continuity plan (BCP)
- C. Time and resources for offsite backups
- D. Latency of the alternate site

**Answer: A**

Explanation:

RPO defines the maximum tolerable data loss in case of a disruption - i.e., how much data the enterprise can afford to lose between the last backup and an incident.

ISACA's business continuity and CRISC guidance:

"The recovery point objective (RPO) is based on the amount of acceptable data loss determined by business requirements."

\* A, C, D are logistical concerns; only B defines the RPO itself.

CRISC Reference: Domain 3 - Risk Response and Mitigation, Topic: Business Continuity Objectives (RTO /RPO).

#### NEW QUESTION # 1419

A management team is on an aggressive mission to launch a new product to penetrate new markets and overlooks IT risk factors, threats, and vulnerabilities. This scenario BEST demonstrates an organization's risk:

- A. management.
- **B. culture.**
- C. analysis.
- D. tolerance.

**Answer: B**

Explanation:

Section: Volume D

#### NEW QUESTION # 1420

An organization discovers significant vulnerabilities in a recently purchased commercial off-the-shelf software product which will not be corrected until the next release. Which of the following is the risk manager's BEST course of action?

- **A. Review the risk of implementing versus postponing with stakeholders.**
- B. Run vulnerability testing tools to independently verify the vulnerabilities.
- C. Review software license to determine the vendor's responsibility regarding vulnerabilities.
- D. Require the vendor to correct significant vulnerabilities prior to installation.

**Answer: A**

Explanation:

The risk manager's best course of action when discovering significant vulnerabilities in a commercial off-the-shelf software product is to review the risk of implementing versus postponing with stakeholders. This means that the risk manager should assess the potential impact and likelihood of the vulnerabilities being exploited, as well as the benefits and costs of using the software product. The risk manager should also consult with the relevant stakeholders, such as the business owners, the IT department, the security team, and the vendor, to understand their perspectives, expectations, and requirements. Based on this analysis, the risk manager should decide whether to proceed with the implementation, delay it until the next release, or look for alternative solutions. The risk manager should also document and communicate the decision and the rationale behind it, and monitor the situation for any changes or new developments.

The other options are not the best course of action, because:

Running vulnerability testing tools to independently verify the vulnerabilities is a useful step to confirm the existence and severity of the vulnerabilities, but it is not sufficient to address the risk. The risk manager still needs to evaluate the trade-offs between implementing and postponing the software product, and involve the stakeholders in the decision-making process.

Reviewing the software license to determine the vendor's responsibility regarding vulnerabilities is an important step to understand the contractual obligations and liabilities of the vendor, but it is not enough to mitigate the risk. The risk manager still needs to consider the impact and likelihood of the vulnerabilities, and the benefits and costs of the software product, and consult with the stakeholders to decide the best course of action.

Requiring the vendor to correct significant vulnerabilities prior to installation is an unrealistic and impractical option, as the vendor has already stated that the vulnerabilities will not be corrected until the next release. The risk manager cannot force the vendor to change their schedule or priorities, and may risk damaging the relationship with the vendor. The risk manager should instead work with the vendor to understand the nature and scope of the vulnerabilities, and the expected timeline and features of the next release, and use this information to inform the risk assessment and decision-making process.

#### NEW QUESTION # 1421

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

**Answer: D**

Explanation:

A cause-and-effect diagram, also known as a fishbone diagram or an Ishikawa diagram, is a graphical tool that helps to identify and analyze the potential causes and effects of a problem or an event. A cause-and-effect diagram can be used to develop technical risk scenarios related to a recently developed ERP system, because it can help to:

Break down the complex problem or event into manageable and measurable categories and subcategories of causes and effects

Visualize the relationships and interactions among the various factors that contribute to the problem or event  
Identify the root causes and the most significant effects of the problem or event  
Generate ideas and hypotheses for testing and validating the problem or event  
Communicate and present the problem or event clearly and logically to the stakeholders

A cause-and-effect diagram can be constructed by following these steps:

Define the problem or event and write it in a box on the right side of the diagram  
Draw a horizontal line from the box to the left side of the diagram, representing the main spine of the fishbone  
Identify the major categories of causes that affect the problem or event, such as people, process, technology, environment, etc., and write them on the branches of the spine  
For each category, brainstorm and list the possible subcategories and specific causes that influence the problem or event, and write them on the sub-branches of the spine  
For each cause, identify and list the possible effects or consequences that result from the problem or event, and write them on the sub-sub-branches of the spine  
Analyze the diagram and prioritize the causes and effects based on their frequency, severity, and controllability  
Develop technical risk scenarios based on the most critical causes and effects, and describe how they could affect the ERP system and the organization

#### NEW QUESTION # 1422

An organization is considering allowing users to access company data from their personal devices. Which of the following is the

MOST important factor when assessing the risk?

- A. Type of device
- B. Volume of data
- C. Classification of the data
- **D. Remote management capabilities**

**Answer: D**

Explanation:

Section: Volume D

Explanation

## NEW QUESTION # 1423

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