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ISACA CRISC Certified in Risk and Information Systems Control

Information technology and information security. Some popular positions that these specialists can hold include an IT Security Analyst, a Security Risk Strategist, a Technology Risk Analyst, an Information Security Analyst, and an IT Audit Risk Supervisor, as well as numerous others in the industry. The cost of the CRISC certification exam will depend on a couple of factors, including job title, level of experience, and type of organization. However, the average salary of the certificate holders is \$107,590.

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ISACA CRISC Practice Test Questions, ISACA CRISC Exam Practice Test Questions

It is a well-known fact that the current professionals in the field of IT have many career options. One of the most popular options is to become a certified ISACA CRISC in an industry-recognized certification that validates your knowledge and experience in enterprise risk management. The Certified in Risk and Information Systems Control (CRISC) certification demonstrates an expert's ability to identify and manage corporate IT risks and to recognize and manage information system controls.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q751-Q756):

NEW QUESTION #751
Tom works as a project manager for Skywalker Inc. He is determining which risks can affect the project. Which of the following aspects of the identification process is useful in identifying risks, and provides a quantitative assessment of the severity to complete the scheduled activities?

- A. Cost baseline plan
- B. Activity cost estimates
- C. Risk management plan
- D. Project plan

The risk management process is valuable in identifying risks and provides a quantitative assessment of the expected cost to complete the scheduled activities and is expressed as a range, with a range of the range indicating the degree of risk.

- E. Activity duration estimates

Answer: B,D

Explanation:

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HITRUST CCSFP Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• Considerations for scoping an assessment: This section of the exam measures skills of Information Security Managers and explains how to properly define the scope of an assessment. Candidates learn how organizational size, systems, and regulatory requirements affect the scoping process, ensuring the assessment is accurate and relevant to business needs.

Topic 2	<ul style="list-style-type: none"> HITRUST quality assurance expectations: This section of the exam measures skills of Compliance Analysts and covers the quality standards required by HITRUST. It highlights expectations for accuracy, consistency, and documentation to ensure assessments meet HITRUST's assurance and reliability standards.
Topic 3	<ul style="list-style-type: none"> Understanding assessor roles and responsibilities: This section of the exam measures skills of Information Security Managers and clarifies the responsibilities of assessors during the HITRUST certification process. It emphasizes the importance of independence, objectivity, and professional conduct when evaluating compliance.
Topic 4	<ul style="list-style-type: none"> Methodology updates and enhancements: This section of the exam measures skills of Information Security Managers and explains the importance of staying current with updates to the HITRUST methodology. It ensures that candidates are prepared to apply new enhancements and align their assessment practices with evolving standards.

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HITRUST Certified CSF Practitioner 2025 Exam Sample Questions (Q130-Q135):

NEW QUESTION # 130

What sample size should be pulled for a manual control that operates at a defined frequency of weekly?

- A. 1 item
- B. 2 items
- C. 25 items
- D. 5 items**

Answer: D

Explanation:

HITRUST defines sample sizes for manual controls based on the frequency of operation. For controls that operate weekly, the required sample size is 5 items. This ensures that the assessor can evaluate consistency over multiple weeks without excessive burden. For example, if access logs are reviewed weekly, five weeks of logs must be tested. A higher frequency (e.g., daily controls) requires larger samples, such as 25.

Conversely, less frequent controls (e.g., monthly or quarterly) may only require 2 or 1 sample. The structured sampling methodology provides consistency across assessments, ensures sufficient evidence for scoring, and prevents under-testing of critical controls.

References: HITRUST Scoring Rubric - "Sampling Requirements by Control Frequency"; CCSFP Study Guide - "Sample Sizes for Manual Controls."

NEW QUESTION # 131

A MyCSF Subscription is required to perform a Readiness Assessment.

- A. False**
- B. True

Answer: A

Explanation:

Unlike validated assessments, Readiness Assessments can be performed without a paid MyCSF subscription.

HITRUST provides tools and options for organizations to conduct readiness reviews either directly in MyCSF (for subscribers) or

through external assessor support without requiring a subscription. This flexibility allows organizations to test their preparedness and identify gaps before committing to the cost of a subscription or validated assessment. While subscription provides additional benefits (e.g., analytics, inheritance, reporting dashboards), it is not mandatory for readiness. This ensures that even smaller organizations or first-time users can access HITRUST readiness services without financial barriers.

References: HITRUST Assurance Program - "Readiness vs. Validated Assessments"; CCSFP Practitioner Guide - "Subscription Requirements."

NEW QUESTION # 132

When will the MyCSF tool automatically create a subscriber's interim assessment object for a previously certified assessment?

- A. 30 days before the certification's anniversary date
- B. 150 days before the certification's anniversary date
- C. 90 days before the certification's anniversary date
- D. 60 days before the certification's anniversary date
- E. 120 days before the certification's anniversary date

Answer: C

Explanation:

For r2 certifications, HITRUST requires an interim assessment at the one-year mark to ensure ongoing compliance. The MyCSF platform automatically generates the interim assessment object 90 days prior to the certification anniversary date. This gives organizations and assessors adequate time to prepare, perform testing, and submit the interim assessment before the deadline. The auto-creation ensures that no certified entity misses the requirement, as failure to complete the interim would result in certification lapse. The 90-day window balances preparation time with the need for timeliness, ensuring continuous assurance between the initial validated assessment and the two-year certification cycle.

References: HITRUST Assurance Program - "Interim Assessment Requirements"; CCSFP Practitioner Guide - "Interim Assessment Workflow."

NEW QUESTION # 133

During a HITRUST Assessment, what percentage of External Assessor hours must be performed by a CCSFP?

- A. 50%
- B. No formal standard
- C. 30%
- D. 100%

Answer: B

Explanation:

HITRUST requires that all assessors working on validated assessments be affiliated with an approved External Assessor organization, and each engagement must have a CCSFP-certified resource involved.

However, there is no formal percentage requirement dictating how many hours must be performed by a CCSFP. Instead, HITRUST mandates that CCSFP professionals oversee, guide, and ensure proper application of the CSF methodology. Junior or non-certified staff may assist with evidence gathering, documentation, or technical testing under supervision. Ultimately, CCSFP-certified individuals are accountable for quality and methodology adherence, but HITRUST allows assessor firms flexibility in resourcing. The absence of a percentage standard accommodates varying project sizes and team compositions.

References: HITRUST External Assessor Program Requirements - "Staffing Standards"; CCSFP Practitioner Guide - "Role of CCSFPs in Assessments."

NEW QUESTION # 134

Which of the following is NOT one of the Technical risk factors?

- A. Number of Facilities
- B. Number of Users
- C. Accessible from the Internet
- D. Number of Transactions

Answer: A

Explanation:

Technical risk factors in HITRUST scoping include elements that influence the size and complexity of the IT environment. Examples are Number of Users (reflecting identity management challenges), Number of Transactions (indicating workload and exposure volume), and Accessible from the Internet (highlighting attack surface considerations). These factors affect how many requirement statements are assigned and the level of implementation required. However, Number of Facilities is not considered a technical factor. Instead, facilities are categorized under Organizational or Operational risk factors, since they represent physical locations and operational complexity rather than technical characteristics. This distinction ensures risk tailoring addresses both IT-centric and business-environment dimensions separately.

References: HITRUST CSF Methodology - "Risk Factor Categories and Examples"; CCSFP Study Guide - "Scoping with Technical vs. Organizational Factors."

NEW QUESTION # 135

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