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The CRISC certification is highly respected in the IT industry and is recognized by many employers as a valuable credential for professionals who are responsible for managing IT risk and information systems control. Certified in Risk and Information Systems Control certification is ideal for IT professionals who work in risk management, information security, IT audit, and compliance.

ISACA CRISC (Certified in Risk and Information Systems Control) exam is a certification that proves an individual's ability to identify and manage risks in information systems. Certified in Risk and Information Systems Control certification is highly sought after in the IT industry as it demonstrates the individual's proficiency in risk management and information system control. The CRISC Certification is designed for professionals who have experience in the field of IT risk management, information security, and control.

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ISACA CRISC (Certified in Risk and Information Systems Control) certification exam is designed to help IT professionals develop expertise in identifying and managing risks related to technology systems. Certified in Risk and Information Systems Control certification is recognized globally and is highly respected in the IT industry. Those who pass the exam demonstrate their ability to assess and manage risks, design and implement controls, and ensure that organizational goals and objectives are met.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q874-Q879):

NEW QUESTION # 874

The PRIMARY advantage of implementing an IT risk management framework is the:

- A. establishment of a reliable basis for risk-aware decision making.
- B. improvement of controls within the organization and minimized losses.
- C. alignment of business goals with IT objectives.
- D. compliance with relevant legal and regulatory requirements.

Answer: A

Explanation:

An IT risk management framework is a set of principles, processes, and practices that guide and support the identification, analysis, evaluation, treatment, monitoring, and communication of IT-related risks within an organization^{1,2}.

The primary advantage of implementing an IT risk management framework is the establishment of a reliable basis for risk-aware decision making, which enables the organization to balance the potential benefits and adverse effects of using IT, and to allocate resources and prioritize actions accordingly^{1,2}.

A reliable basis for risk-aware decision making consists of the following elements^{1,2}:

A common language and understanding of IT risk, its sources, impacts, and responses

A consistent and structured approach to IT risk identification, analysis, evaluation, and treatment

A clear and transparent governance structure and accountability for IT risk management

A comprehensive and up-to-date IT risk register and profile that reflects the organization's risk appetite and tolerance

A regular and effective IT risk monitoring and reporting process that provides relevant and timely information to stakeholders

A continuous and proactive IT risk improvement process that incorporates feedback and lessons learned

The other options are not the primary advantage, but rather possible outcomes or benefits of implementing an IT risk management framework. For example:

Compliance with relevant legal and regulatory requirements is an outcome of implementing an IT risk management framework that ensures the organization meets its obligations and avoids penalties or sanctions^{1,2}.

Improvement of controls within the organization and minimized losses is a benefit of implementing an IT risk management framework that reduces the likelihood and impact of IT-related incidents and events^{1,2}.

Alignment of business goals with IT objectives is a benefit of implementing an IT risk management framework that ensures the IT strategy and activities support the organization's mission and vision^{1,2}. References =

1: Risk IT Framework, ISACA, 2009

2: IT Risk Management Framework, University of Toronto, 2017

NEW QUESTION # 875

Which of the following is the BEST way to quantify the likelihood of risk materialization?

- A. Balanced scorecard
- **B. Threat and vulnerability assessment**
- C. Business impact analysis (BIA)
- D. Compliance assessments

Answer: B

Explanation:

A threat and vulnerability assessment is a process that identifies and evaluates the potential sources and impacts of risk events on an organization's assets, processes, and objectives. It also estimates the probability of occurrence and the severity of consequences for each risk event. A threat and vulnerability assessment is the best way to quantify the likelihood of risk materialization, as it provides a numerical or qualitative measure of the risk exposure and the level of uncertainty associated with the risk scenarios. References = Risk and Information Systems Control Study Manual, Chapter 2, Section 2.2.2, p. 68-69

NEW QUESTION # 876

Which type of indicators should be developed to measure the effectiveness of an organization's firewall rule set?

- A. Key management indicators (KMIs)
- **B. Key control indicators (KCIs)**
- C. Key risk indicators (KRIs)
- D. Key performance indicators (KPIs)

Answer: B

Explanation:

The best type of indicators to measure the effectiveness of an organization's firewall rule set are key control indicators (KCIs). A

firewall is a device or software that filters the network traffic based on a set of rules or policies. A firewall rule set is the configuration of the firewall that defines the criteria for allowing or blocking the traffic. A key control indicator is a metric that measures the performance and effectiveness of a control in achieving its objectives and mitigating the risks. A key control indicator can help to evaluate the adequacy and efficiency of the firewall rule set, and to identify any gaps, weaknesses, or issues that need to be addressed.

Key risk indicators (KRIs), key management indicators (KMIs), and key performance indicators (KPIs) are not as suitable as key control indicators, as they measure different aspects of the risk management process, such as the level and nature of the risk exposure, the alignment and integration of the risk management activities, and the achievement of the risk management goals and targets. References = CRISC Review Manual, 6th Edition, ISACA, 2015, page 220.

NEW QUESTION # 877

Which of the following is the PRIMARY responsibility of the first line of defense related to computer-enabled fraud?

- A. Providing oversight of risk management processes
- **B. Implementing processes to detect and deter fraud**
- C. Ensuring that risk and control assessments consider fraud
- D. Monitoring the results of actions taken to mitigate fraud

Answer: B

Explanation:

Computer-enabled fraud is the use of information technology (IT) to commit or conceal fraudulent activities, such as theft, manipulation, or unauthorized access of data, systems, or networks. Computer-enabled fraud can pose significant risks to an organization, such as financial loss, reputational damage, legal liability, or regulatory sanctions. Therefore, an organization should establish a comprehensive and effective framework to prevent, detect, and respond to computer-enabled fraud. The framework should involve three lines of defense, which are the roles and responsibilities of different functions within the organization to manage and control risks. The first line of defense consists of the business owners, whose role is to identify, assess, and manage risks, including computer-enabled fraud risks. The primary responsibility of the first line of defense related to computer-enabled fraud is to implement processes to detect and deter fraud. This means designing and executing controls that can prevent or reduce the occurrence of computer-enabled fraud, such as authentication, authorization, encryption, logging, or segregation of duties. This also means monitoring and reporting any suspicious or anomalous activities or transactions that may indicate computer-enabled fraud, such as unusual patterns, volumes, or frequencies of data or system access or usage. Implementing processes to detect and deter fraud can help the first line of defense to protect the organization's assets, data, and reputation from computer-enabled fraud, and to comply with the organization's policies and regulations. References = Three Lines of Defence, Roles of Three Lines of Defense for Information Security and Governance, THE THREE LINES OF DEFENSE IN EFFECTIVE RISK MANAGEMENT AND CONTROL, The Three Lines of Defense.

NEW QUESTION # 878

Which of the following is a KEY consideration for a risk practitioner to communicate to senior management evaluating the introduction of artificial intelligence (AI) solutions into the organization?

- A. AI requires entirely new risk management processes.
- B. AI will result in changes to business processes.
- **C. AI potentially introduces new types of risk.**
- D. Third-party AI solutions increase regulatory obligations.

Answer: C

Explanation:

Artificial intelligence (AI) solutions can offer significant benefits to an organization, such as improved efficiency, accuracy, and innovation. However, AI also poses new challenges and risks that need to be considered and addressed by senior management. Some of these risks include:

* Ethical and social risks: AI solutions may have unintended or undesirable impacts on human values, rights, and behaviors, such as privacy, fairness, accountability, and transparency. For example, AI systems may exhibit bias, discrimination, or manipulation, or may infringe on personal data or autonomy.

* Technical and operational risks: AI solutions may have vulnerabilities, errors, or failures that affect their performance, reliability, or security. For example, AI systems may be subject to hacking, tampering, or misuse, or may malfunction or produce inaccurate or harmful outcomes.

* Legal and regulatory risks: AI solutions may have unclear or conflicting legal or regulatory implications or obligations, such as

liability, compliance, or governance. For example, AI systems may raise questions about ownership, responsibility, or accountability, or may violate existing laws or regulations, or create new ones.

Therefore, a risk practitioner should communicate to senior management that AI potentially introduces new types of risk that need to be identified, assessed, and managed in alignment with the organization's objectives, values, and risk appetite. References = ISACA CRISC Review Manual, 7th Edition, Chapter 3, Section 3.2.2, page 113.

NEW QUESTION # 879

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