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The CRISC certification is globally recognized and is highly valued by employers. It is considered a leading credential for IT professionals who are looking to advance their careers in risk management and IT governance. Certified in Risk and Information Systems Control certification demonstrates the candidate's expertise in assessing and managing risks associated with IT systems, infrastructure, and software. CRISC Certification holders are in high demand and are well-compensated for their skills and expertise in the IT risk management field.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q1825-Q1830):

NEW QUESTION # 1825

Which of the following is the PRIMARY reason to adopt key control indicators (KCIs) in the risk monitoring and reporting process?

- A. To provide assessments of mitigation effectiveness
- B. To provide data for establishing the risk profile
- C. To provide measurements on the potential for risk to occur
- D. To provide assurance of adherence to risk management policies

Answer: A

Explanation:

Key control indicators (KCIs) are metrics that measure the performance and effectiveness of the controls that are implemented to mitigate the risks. KCIs can help to monitor the status and health of the controls, as well as to identify any issues or gaps that need to be addressed. The primary reason to adopt KCIs in the risk monitoring and reporting process is to provide assessments of

mitigation effectiveness, meaning that they can help to evaluate how well the controls are reducing the risk exposure and achieving the desired outcomes.

KCIs can also help to support the risk management decision making and improvement actions, as well as to demonstrate the value and benefits of the controls. References = Risk and Information Systems Control Study Manual, Chapter 3, Section 3.3.1.2, p. 115-116

NEW QUESTION # 1826

Which of the following provides the BEST measurement of an organization's risk management maturity level?

- A. Key risk indicators (KRIs)
- **B. IT alignment to business objectives**
- C. The results of a gap analysis
- D. Level of residual risk

Answer: B

NEW QUESTION # 1827

Which of the following is the BEST key performance indicator (KPI) to measure the effectiveness of a disaster recovery plan (DRP)?

- A. Number of users that participated in the DRP testing
- **B. Percentage of applications that met the RTO during DRP testing**
- C. Percentage of issues resolved as a result of DRP testing
- D. Number of issues identified during DRP testing

Answer: B

Explanation:

A key performance indicator (KPI) is a measurable value that demonstrates how effectively an organization is achieving its objectives. In the context of disaster recovery planning (DRP), a KPI should reflect the ability of the organization to recover its critical business processes and applications within the predefined time frames and service levels. One of the most important KPIs for DRP is the percentage of applications that met the recovery time objective (RTO) during DRP testing. The RTO is the maximum acceptable length of time that a business process or application can be down after a disaster. By measuring the percentage of applications that met the RTO during DRP testing, the organization can evaluate the performance and reliability of its DRP, identify any gaps or weaknesses, and implement corrective actions to improve its readiness and resilience. The other options are not the best KPIs for DRP, as they do not directly measure the effectiveness of the recovery process. The number of users that participated in the DRP testing is a measure of the involvement and awareness of the staff, but not of the outcome of the testing. The number of issues identified during DRP testing is a measure of the quality and completeness of the DRP, but not of the actual recovery time. The percentage of issues resolved as a result of DRP testing is a measure of the improvement and maturity of the DRP, but not of the current recovery capability. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 3, Section 3.2.3.3, Page 138.

NEW QUESTION # 1828

Which of the following will be MOST effective to mitigate the risk associated with the loss of company data stored on personal devices?

- A. Required user log-on before synchronizing data
- B. Security awareness training and testing
- C. An acceptable use policy for personal devices
- **D. Enforced authentication and data encryption**

Answer: D

Explanation:

The risk associated with the loss of company data stored on personal devices is that the data may be accessed, disclosed, or modified by unauthorized parties, resulting in confidentiality, integrity, or availability breaches.

The most effective way to mitigate this risk is to enforce authentication and data encryption on the personal devices that store company data. Authentication is a process that verifies the identity of the user or device that is accessing the data, and prevents

unauthorized access by requiring a password, a code, a biometric factor, or a combination of these². Data encryption is a technique that transforms the data into an unreadable format, and requires a key to decrypt and restore the data to its original format³. By enforcing authentication and data encryption on the personal devices, the organization can ensure that only authorized users or devices can access the company data, and that the data is protected from unauthorized disclosure or modification even if the device is lost or stolen⁴. An acceptable use policy for personal devices, required user log-on before synchronizing data, and security awareness training and testing are not the most effective ways to mitigate the risk associated with the loss of company data stored on personal devices, as they do not provide the same level of protection as authentication and data encryption. An acceptable use policy for personal devices is a document that defines the rules and guidelines for using personal devices for work purposes, such as the types of devices, data, and applications that are allowed, the security measures that are required, and the responsibilities and liabilities of the users and the organization⁵. An acceptable use policy for personal devices can help to establish a common understanding and expectation for the use of personal devices, but it does not enforce or guarantee the compliance or effectiveness of the security measures. Required user log-on before synchronizing data is a technique that requires the user to enter their credentials before they can transfer or update the data between their personal device and the company network or system⁶. Required user log-on before synchronizing data can help to prevent unauthorized synchronization of data, but it does not protect the data that is already stored on the personal device. Security awareness training and testing is a process that educates and evaluates the users on the security risks and best practices for using personal devices for work purposes, such as the importance of using strong passwords, updating software, avoiding phishing emails, and reporting incidents⁷. Security awareness training and testing can help to increase the knowledge and behavior of the users, but it does not ensure or monitor the implementation or performance of the security measures. References = 1: BYOD security: What are the risks and how can they be mitigated? 2: What is Multi-Factor Authentication (MFA)? | Duo Security³: [What is Data Encryption? | Definition and FAQs] 4: How to mitigate the risks of using personal devices in the workplace⁵: BYOD Policy Template - Get Free Sample⁶: How to Sync Your Phone With Windows 10 | PCMag⁷: Security Awareness Training: What Is It and Why Is It Important?

NEW QUESTION # 1829

A risk practitioner has become aware of production data being used in a test environment. Which of the following should be the practitioner's PRIMARY concern?

- A. Sensitivity of the data
- B. Security of the test environment
- C. Readability of test data
- D. Availability of data to authorized staff

Answer: A

NEW QUESTION # 1830

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