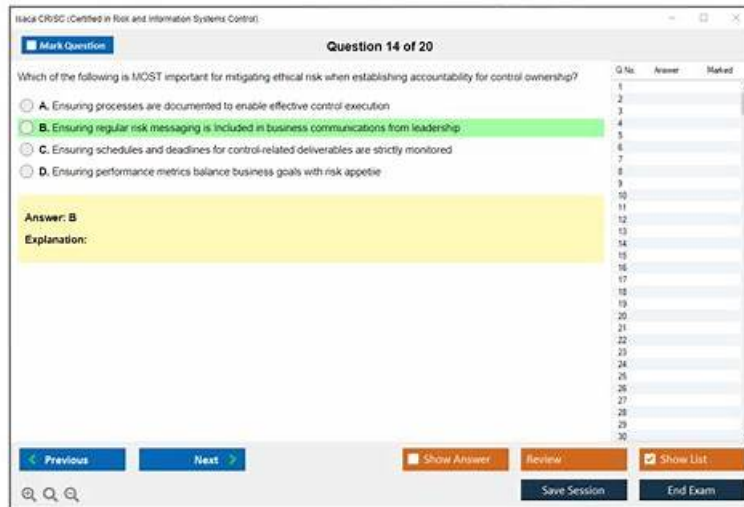


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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q1852-Q1857):

### NEW QUESTION # 1852

A risk practitioner is advising management on how to update the IT policy framework to account for the organization's cloud usage. Which of the following should be the FIRST step in this process?

- A. Evaluate adherence to existing IT policies and standards.
- B. Consult with industry peers regarding cloud best practices.
- C. Determine gaps between the current state and target framework.
- D. Adopt an industry-leading cloud computing framework.

Answer: A

### NEW QUESTION # 1853

Performing a background check on a new employee candidate before hiring is an example of what type of control?

- A. Preventive
- B. Detective
- C. Corrective
- D. Compensating

**Answer: A**

Explanation:

Section: Volume D

### NEW QUESTION # 1854

Which of the following should be of MOST concern to a risk practitioner reviewing findings from a recent audit of an organization's data center?

- A. The data center is not fully redundant
- B. Ownership of an audit finding has not been assigned
- C. Audit findings were not communicated to senior management
- D. Key risk indicators (KRIs) for the data center do not include critical components

**Answer: C**

Explanation:

Section: Volume D

### NEW QUESTION # 1855

Which of the following would be of GREATEST concern regarding an organization's asset management?

- A. Lack of a dedicated asset management team
- B. Lack of a mature records management program
- C. Decentralized asset lists
- D. Incomplete asset inventory

**Answer: D**

### NEW QUESTION # 1856

An organization has decided to implement a new Internet of Things (IoT) solution. Which of the following should be done FIRST when addressing security concerns associated with this new technology?

- A. Introduce controls to the new threat environment.
- B. Develop new IoT risk scenarios.
- C. Engage external security reviews.
- D. Implement IoT device monitoring software.

**Answer: B**

Explanation:

The first thing that should be done when addressing security concerns associated with a new Internet of Things (IoT) solution is to develop new IoT risk scenarios. IoT is a network of physical devices, such as sensors, cameras, appliances, etc., that are connected to the internet and can collect, process, and exchange data. IoT introduces new security concerns, such as privacy, confidentiality, integrity, availability, and accountability of the data and devices, as well as new threats and vulnerabilities, such as unauthorized access, manipulation, or disruption of the data and devices. Developing new IoT risk scenarios is the first thing that should be done, because it helps to identify, analyze, and evaluate the potential risks that could affect the IoT solution's objectives or operations. Developing new IoT risk scenarios also helps to select the most appropriate and effective controls to minimize the risks, such as avoiding, reducing, transferring, or accepting the risks. The other options are not the first thing that should be done, although they may be part of or derived from the IoT risk scenarios. Implementing IoT device monitoring software, introducing controls to the new

threat environment, and engaging external security reviews are all activities that can help to support or improve the security of the IoT solution, but they do not necessarily identify, analyze, or evaluate the risks that could affect the IoT solution. References = 1

## NEW QUESTION # 1857

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