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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1730-Q1735):

NEW QUESTION # 1730
Which of the following can be used to assign a monetary value to risk?

- A. Cost-benefit analysis
- B. Inherent vulnerabilities
- C. Annual loss expectancy (ALE)
- D. Business impact analysis

Answer: C

NEW QUESTION # 1731

A business unit has decided to accept the risk of implementing an off-the-shelf, commercial software package that uses weak password controls. The BEST course of action would be to:

- A. obtain management approval for policy exception.
- B. continue the implementation with no changes.
- C. develop an improved password software routine.
- D. select another application with strong password controls.

Answer: A

Explanation:
A policy exception is a deviation from the established policies, standards, or procedures of the enterprise, such as the information security policy. A policy exception may be granted by the management when there is a valid business reason or justification for the deviation, and when the risk associated with the deviation is acceptable or mitigated. The best course of action when a business unit has decided to accept the risk of implementing an off-the-shelf, commercial software package that uses weak password controls is to obtain management approval for policy exception. This will ensure that the business unit is aware of the implications and consequences of the policy exception, and that the management agrees with the risk acceptance and approves the policy exception. The other options are not the best course of action, as they involve different risk response strategies or outcomes:
Develop an improved password software routine means that the business unit modifies or enhances the password controls of the software package, such as by increasing the password length, complexity, or expiration. This may not be a feasible or effective way to address the risk of weak password controls, as it may violate the terms and conditions of the software vendor, or may not be compatible or consistent with the software package.
Select another application with strong password controls means that the business unit replaces the software package with another application that has better password controls, such as by using encryption, authentication, or authorization. This may not be a desirable or efficient way to address the risk of weak password controls, as it may incur additional costs, delays, or complexities, or may not meet the business requirements or expectations of the business unit.
Continue the implementation with no changes means that the business unit proceeds with the software package without any modifications or improvements to the password controls, or without any approval or documentation of the policy exception. This may not be a responsible or ethical way to address the risk of weak password controls, as it may expose the enterprise to legal, financial, or reputational risks, or may compromise the security or compliance of the enterprise. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 3, Section 3.4.1.1, pp. 121-122.

NEW QUESTION # 1732
Which key performance efficiency IKPI) BEST measures the effectiveness of an organization's disaster recovery program?

- A. Percentage of critical systems recovered within tie recovery time objective (RTO)
- B. Number of service level agreement (SLA) violations
- C. Number of total systems recovered within tie recovery point objective (RPO)
- D. Percentage of recovery issues identified during the exercise

Answer: A

NEW QUESTION # 1733
You have been assigned as the Project Manager for a new project that involves development of a new interface for your existing time management system. You have completed identifying all possible risks along with the stakeholders and team and have calculated the probability and impact of these risks. Which of the following would you need next to help you prioritize the risks?

- A. Risk categories
- B. Affinity Diagram
- C. Project Network Diagram
- D. Risk rating rules

Answer: D

Explanation:
Explanation/Reference:
Explanation:
Risk rating rules define how to prioritize risks after the related probability and impact values are calculated.
These are generally included in the organizational process assets and are refined for individual projects.
Incorrect Answers:
A: Affinity Diagram is a method of group creativity technique to collect requirements which allows large numbers of ideas to be sorted into groups for review and analysis. This is generally used in Scope Management and not applicable to this option.
C: A Project Network diagram shows the sequencing and linkage between various project tasks and is not applicable to this question D: Risk categories are an output of the Perform Qualitative Risk Analysis process and not a tool to complete the process.

NEW QUESTION # 1734

Which of the following is the BEST indicator of executive management's support for IT risk mitigation efforts?

- A. The percentage of corporate budget allocated to IT risk activities
- B. The number of executives attending IT security awareness training
- C. The number of stakeholders involved in IT risk identification workshops
- D. The percentage of incidents presented to the board

Answer: B

Explanation:
The best indicator of executive management's support for IT risk mitigation efforts is the number of executives attending IT security awareness training. This shows that the executives are committed to enhancing their knowledge and skills on IT security issues, and that they are setting a positive example for the rest of the organization. The number of stakeholders involved in IT risk identification workshops, the percentage of corporate budget allocated to IT risk activities, and the percentage of incidents presented to the board are other possible indicators, but they are not as strong as the number of executives attending IT security awareness training. References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 7; CRISC Review Manual, 6th Edition, page 202.

NEW QUESTION # 1735

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I was preparing for this Aruba exam for last 4 months and always felt CRISC that something missing in my preparation and thus decided to consult with some of my friends who have already passed the Aruba exam.

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