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ISACA CRISC (Certified in Risk and Information Systems Control) Exam is a certification exam designed for professionals who are responsible for identifying and managing risks within an organization's information systems. CRISC exam is offered by the Information Systems Audit and Control Association (ISACA), a globally recognized organization that provides education and certification for professionals working in the field of information systems audit and control.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q311-Q316):

NEW QUESTION # 311

Which of the following would be the result of a significant increase in the motivation of a malicious threat actor?

- A. Increase in risk event impact
- B. Increase in mitigating control costs
- **C. Increase in risk event likelihood**
- D. Increase in cybersecurity premium

Answer: C

Explanation:

The result of a significant increase in the motivation of a malicious threat actor would be an increase in risk event likelihood. The likelihood of a risk event is influenced by the factors of threat, vulnerability, and exposure. The motivation of a threat actor is a key component of the threat factor, as it reflects the intent and capability of the actor to exploit a vulnerability. Therefore, a higher motivation would imply a higher probability of an attack. An increase in mitigating control costs, risk event impact, or cybersecurity premium are possible consequences of a risk event, but they are not directly affected by the motivation of the threat actor.

References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 6; CRISC Review Manual, 6th Edition, page 67.

NEW QUESTION # 312

The BEST control to mitigate the risk associated with project scope creep is to:

- A. ensure extensive user involvement
- **B. consult with senior management on a regular basis**
- C. apply change management procedures
- D. deploy CASE tools in software development

Answer: B

Explanation:

Section: Volume D

Explanation

NEW QUESTION # 313

In which of the following risk management capability maturity levels risk appetite and tolerance are applied only during episodic risk assessments?

- A. Level 4
- **B. Level 1**
- C. Level 3
- D. Level 2

Answer: B

Explanation:

Section: Volume D

Explanation:

An enterprise's risk management capability maturity level is 1 when:

- * There is an understanding that risk is important and needs to be managed, but it is viewed as a technical issue and the business primarily considers the downside of IT risk.
- * Any risk identification criteria vary widely across the enterprise.
- * Risk appetite and tolerance are applied only during episodic risk assessments.
- * Enterprise risk policies and standards are incomplete and/or reflect only external requirements and lack defensible rationale and enforcement mechanisms.
- * Risk management skills exist on an ad hoc basis, but are not actively developed.
- * Ad hoc inventories of controls that are unrelated to risk are dispersed across desktop applications.

Incorrect Answers:

A: In level 3 of risk management capability maturity model, local tolerances drive the enterprise risk tolerance.

B: In level 2 of risk management capability maturity model, risk tolerance is set locally and may be difficult to aggregate.

C: In level 4 of risk management capability maturity model, business risk tolerance is reflected by enterprise policies and standards reflect.

NEW QUESTION # 314

You are the product manager in your enterprise. You have identified that new technologies, products and services are introduced in your enterprise time-to-time. What should be done to prevent the efficiency and effectiveness of controls due to these changes?

- A. Nothing, efficiency and effectiveness of controls are not affected by these changes
- B. Perform Business Impact Analysis (BIA)
- **C. Receive timely feedback from risk assessments and through key risk indicators, and update controls**
- D. Add more controls

Answer: C

Explanation:

Explanation/Reference:

Explanation:

As new technologies, products and services are introduced, compliance requirements become more complex and strict; business processes and related information flows change over time. These changes can often affect the efficiency and effectiveness of controls. Formerly effective controls become inefficient, redundant or obsolete and have to be removed or replaced.

Therefore, the monitoring process has to receive timely feedback from risk assessments and through key risk indicators (KRIs) to ensure an effective control life cycle.

Incorrect Answers:

B: Most of the time, the addition of controls results in degradation of the efficiency and profitability of a process without adding an equitable level of corresponding risk mitigation, hence better controls are adopted in place of adding more controls.

C: A BIA is a discovery process meant to uncover the inner workings of any process. It helps to identify about actual procedures, shortcuts, workarounds and the types of failure that may occur. It involves determining the purpose of the process, who performs the process and its output. It also involves determining the value of the process output to the enterprise.

D: Efficiency and effectiveness of controls are not affected by the changes in technology or product, so some measure should be taken.

NEW QUESTION # 315

Which of the following is the first MOST step in the risk assessment process?

- A. Identification of assets
- B. Identification of threat sources
- C. Identification of threats
- D. Identification of vulnerabilities

Answer: A

Explanation:

Section: Volume A

Explanation:

Asset identification is the most crucial and first step in the risk assessment process. Risk identification, assessment and evaluation (analysis) should always be clearly aligned to assets. Assets can be people, processes, infrastructure, information or applications.

NEW QUESTION # 316

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