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ISACA CRISC (Certified in Risk and Information Systems Control) certification exam is one of the most highly respected and sought-after certifications in the field of risk management and information systems control. CRISC exam is designed to test the knowledge and skills of professionals who are responsible for managing risks related to information systems and technology in their organizations.

The Certified in Risk and Information Systems Control (CRISC) certification is a globally recognized credential awarded by the Information Systems Audit and Control Association (ISACA). The CRISC certification is designed for IT professionals who are

responsible for identifying and managing risks within their organizations' information systems. Certified in Risk and Information Systems Control certification focuses on risk assessment, risk management, risk response, and risk monitoring.

The CRISC Certification Exam is designed for professionals who are responsible for managing IT risks and ensuring the security and integrity of information systems. This includes IT risk managers, information security professionals, compliance officers, and other professionals involved in the management of IT and business risks. CRISC exam is based on the CRISC job practice, which defines the knowledge and skills required for the effective management of IT risks. CRISC exam covers four domains: risk identification, assessment, response, and monitoring.

## **ISACA Certified in Risk and Information Systems Control Sample Questions (Q1557-Q1562):**

### **NEW QUESTION # 1557**

An organization is measuring the effectiveness of its change management program to reduce the number of unplanned production changes. Which of the following would be the BEST metric to determine if the program is performing as expected?

- A. Decrease in the time to move changes to production
- B. Ratio of system changes to total changes
- C. Decrease in number of changes without a fallback plan
- **D. Ratio of emergency fixes to total changes**

**Answer: D**

### **NEW QUESTION # 1558**

The BEST way to improve a risk register is to ensure the register:

- A. contains the risk assessment completion date.
- B. documents possible countermeasures.
- C. is updated based upon significant events.
- **D. is regularly audited.**

**Answer: D**

### **NEW QUESTION # 1559**

Continuous monitoring of key risk indicators (KRIs) will:

- A. ensure that risk will not exceed the defined risk appetite of the organization.
- B. ensure that risk tolerance and risk appetite are aligned.
- **C. provide an early warning so that proactive action can be taken.**
- D. provide a snapshot of the risk profile.

**Answer: C**

Explanation:

Continuous monitoring of key risk indicators (KRIs) will provide an early warning so that proactive action can be taken, because it helps to detect and measure the changes or trends in the risk level or performance, and to alert the risk owners and stakeholders when the risk exceeds the predefined thresholds or targets. A KRI is a metric or indicator that helps to monitor and evaluate the likelihood or impact of a risk, or the effectiveness or efficiency of a control. A KRI can be quantitative or qualitative, and can be derived from internal or external sources. Continuous monitoring is a process of collecting and analyzing data on a regular or real-time basis, to provide timely and relevant information for decision making or action taking. Continuous monitoring of KRIs will provide an early warning, as it helps to identify and address the risk issues or incidents before they escalate or cause significant damage or disruption. Ensuring that risk will not exceed the defined risk appetite of the organization, providing a snapshot of the risk profile, and ensuring that risk tolerance and risk appetite are aligned are all possible outcomes of continuous monitoring of KRIs, but they are not the best answer, as they do not reflect the main purpose and benefit of continuous monitoring of KRIs, which is to provide an early warning. References = Risk and Information Systems Control Study Manual, Chapter 3, Section 3.3.2, page 97

### **NEW QUESTION # 1560**

A change management process has recently been updated with new testing procedures. What is the NEXT course of action?

- **A. Communicate to those who test and promote changes.**
- B. Assess the maturity of the change management process.
- C. Conduct a cost-benefit analysis to justify the cost of the control.
- D. Monitor processes to ensure recent updates are being followed.

**Answer: A**

Explanation:

\* A change management process is a set of procedures and activities that ensure that any changes to the IT systems or applications are planned, approved, tested, implemented, and documented in a consistent and controlled manner.

\* A change management process has recently been updated with new testing procedures. This means that the process has been improved or modified to include new or additional steps or methods for verifying and validating the changes before they are deployed to the production environment.

\* The next course of action after updating the change management process with new testing procedures is to communicate to those who test and promote changes. This means that the change management team or function should inform and educate the people who are involved or affected by the changes, such as the developers, testers, users, customers, etc., about the new testing procedures, their purpose, benefits, requirements, and expectations.

\* Communicating to those who test and promote changes helps to ensure that the new testing procedures are understood and followed by all the parties, that the changes are tested and promoted in accordance with the process standards and criteria, and that the changes are delivered with the expected quality and performance.

\* The other options are not the next courses of action after updating the change management process with new testing procedures. They are either secondary or not essential for change management.

The references for this answer are:

\* Risk IT Framework, page 27

\* Information Technology & Security, page 21

\* Risk Scenarios Starter Pack, page 19

#### **NEW QUESTION # 1561**

Accountability for a particular risk is BEST represented in a:

- **A. RACI matrix**
- B. risk scenario
- C. risk catalog
- D. risk register

**Answer: A**

Explanation:

A RACI matrix is a tool that assigns the roles and responsibilities for each risk, such as who is responsible, accountable, consulted, and informed. A RACI matrix helps to clarify the expectations and accountabilities for each risk owner and stakeholder, and to ensure that the risk is managed and monitored effectively and efficiently.

A risk register is a document that records and tracks the identified risks, their likelihood, impact, and mitigation strategies. A risk register does not assign the accountability for each risk, but rather the ownership and response.

A risk catalog is a collection of risks that have been identified and categorized based on common attributes, such as source, type, or impact. A risk catalog does not assign the accountability for each risk, but rather the classification and description.

A risk scenario is a technique that simulates the possible outcomes of different risk events and assesses their impact on the enterprise's objectives and operations. A risk scenario does not assign the accountability for each risk, but rather the analysis and evaluation.

References: CRISC Certified in Risk and Information Systems Control - Question216; ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 216.

#### **NEW QUESTION # 1562**

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