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CRISC Certified in Risk and Information Systems Control Practice Course

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1719-Q1724):

NEW QUESTION # 1719

A business unit has implemented robotic process automation (RPA) for its repetitive back-office tasks. Which of the following should be the risk practitioner's GREATEST concern?

- A. The robots may fail to work effectively.
- B. Virtual clients are used for implementation.
- C. The organization may lose institutional knowledge.
- D. The security team is unaware of the implementation.

Answer: D

NEW QUESTION # 1720

You are the risk official of your enterprise. You have just completed risk analysis process. You noticed that the risk level associated with your project is less than risk tolerance level of your enterprise. Which of following is the MOST likely action you should take?

- A. Prioritize risk response options
- B. No action
- C. Update risk register
- D. Apply risk response

Answer: B

Explanation:

Section: Volume B

Explanation:

When the risk level is less than risk tolerance level of the enterprise than no action is taken against that, because the cost of mitigation will increase over its benefits.

Incorrect Answers:

A: This is not a valid answer, as no response is being applied to such low risk level.

B: Risk register is updated after applying response, and as no response is applied to such low risk level; hence no updating is done.

D: This is not a valid answer, as no response is being applied to such low risk level.

NEW QUESTION # 1721

Which of the following issues should be of GREATEST concern when evaluating existing controls during a risk assessment?

- A. Redundant compensating controls are in place.
- B. Asset custodians are responsible for defining controls instead of asset owners.
- C. A high number of approved exceptions exist with compensating controls.
- D. Successive assessments have the same recurring vulnerabilities.

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 1722

Which of the following should be the GREATEST concern to a risk practitioner when process documentation is incomplete?

- A. Inability to complete the risk register
- B. Inability to allocate resources efficiently
- C. **Inability to identify the risk owner**
- D. Inability to identify process experts

Answer: C

Explanation:

The greatest concern for a risk practitioner when process documentation is incomplete is the inability to identify the risk owner. The risk owner is the person or entity that has the authority and responsibility to manage a specific risk or a group of related risks. The risk owner helps to identify, assess, and respond to the risks, and to monitor and report on the risk performance and improvement. The risk owner also helps to communicate and coordinate the risk management activities with the relevant stakeholders, such as the board, management, business units, and IT functions. The risk owner is usually identified in the process documentation, which describes the roles, responsibilities, procedures, and resources for each process. The inability to identify the risk owner is a major concern for the risk practitioner, because it may affect the accountability, transparency, and effectiveness of the risk management process, and may lead to confusion, conflicts, or gaps in the risk management activities. The other options are not as concerning as the inability to identify the risk owner, although they may also pose some difficulties or limitations for the risk management process. Inability to allocate resources efficiently, inability to complete the risk register, and inability to identify process experts are all factors that could affect the quality and timeliness of the risk management process, but they do not necessarily affect the authority and responsibility of the risk management process. References = Risk and Information Systems Control Study Manual, Chapter 2, Section 2.2.1, page 2-11.

NEW QUESTION # 1723

A MAJOR advantage of using key risk indicators (KRIs) is that (hey

- A. **identify when risk exceeds defined thresholds**
- B. assess risk scenarios that exceed defined thresholds
- C. identify scenarios that exceed defined risk appetite
- D. help with internal control assessments concerning risk appellate

Answer: A

Explanation:

Key risk indicators (KRIs) are metrics that provide an early warning of increasing risk exposure in various areas of the organization. They help to monitor changes in the level of risk and enable timely actions to mitigate the risk. The major advantage of using KRIs is that they identify when risk exceeds defined thresholds, which are the acceptable or tolerable levels of risk that the organization has established. By identifying when risk exceeds defined thresholds, the KRIs can alert the management and stakeholders of the need to take corrective or preventive measures, and avoid or reduce the potential losses or damages. References = 3

NEW QUESTION # 1724

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