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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1621-Q1626):

NEW QUESTION # 1621

Which of the following BEST enables the timely detection of changes in the security control environment?

- A. Random sampling checks
- B. Log analysis
- C. Security control reviews
- D. Control self-assessment (CSA)

Answer: D

Explanation:

Understanding the Question:

* The question asks which method best enables timely detection of changes in the security control environment.

Analyzing the Options:

- * A. Control self-assessment (CSA): Allows for continuous monitoring and quick detection of any changes or deficiencies in controls.
- * B. Log analysis: Useful for detecting security incidents but not as comprehensive as CSA for overall control environment changes.
- * C. Security control reviews: Typically periodic and might not be as timely.
- * D. Random sampling checks: Not as systematic or comprehensive as CSA.

Detailed Explanation:

* Control Self-Assessment (CSA): CSA involves regular, structured evaluations by internal staff to ensure controls are working effectively. It promotes early detection of issues by those directly responsible for the controls.

* Timeliness: CSA is an ongoing process, making it more timely in identifying changes compared to periodic reviews or random checks.

* References:

* CRISC Review Manual, Chapter 3: Risk Response and Reporting, emphasizes the importance of CSA in maintaining and improving control environments.

NEW QUESTION # 1622

For which of the following risk management capability maturity levels do the statement given below is true? "Real-time monitoring of risk events and control exceptions exists, as does automation of policy management"

- A. Level 5
- B. Explanation:
An enterprise's risk management capability maturity level is 5 when real-time monitoring of risk events and control exceptions exists, as does automation of policy management.
- C. Level 0
- D. is incorrect. In level 0 of risk management capability maturity model, enterprise does not recognize the importance of considering the risk management or the business impact from IT risk.
- E. Level 3
- F. Level 2

Answer: A

Explanation:

and D are incorrect. In these levels real-time monitoring of risk events is not done.

NEW QUESTION # 1623

You are the project manager of the NGQQ Project for your company. To help you communicate project status to your stakeholders, you are going to create a stakeholder register. All of the following information should be included in the stakeholder register except for which one?

- A. Assessment information of the stakeholders' major requirements, expectations, and potential influence
- B. Identification information for each stakeholder
- **C. Stakeholder management strategy**
- D. Stakeholder classification of their role in the project

Answer: C

Explanation:

Section: Volume C

Explanation:

The stakeholder management strategy is generally not included in the stakeholder registry because it may contain sensitive information that should not be shared with project team members or certain other individuals that could see the stakeholder register. The stakeholder register is a project management document that contains a list of the stakeholders associated with the project. It assesses how they are involved in the project and identifies what role they play in the organization. The information in this document can be very perceptive and is meant for limited exchange only. It also contains relevant information about the stakeholders, such as their requirements, expectations, and influence on the project.

Incorrect Answers:

B, C, D: Stakeholder identification, Assessment information, and Stakeholder classification should be included in the stakeholder register.

NEW QUESTION # 1624

An organization's risk practitioner learns a new third-party system on the corporate network has introduced vulnerabilities that could compromise corporate IT systems. What should the risk practitioner do FIRST?

- **A. Notify information security management.**
- B. Identify procedures to mitigate the vulnerabilities.
- C. Request IT to remove the system from the network
- D. Confirm the vulnerabilities with the third party.

Answer: A

NEW QUESTION # 1625

Which of the following BEST helps to identify significant events that could impact an organization?

- A. Vulnerability analysis
- B. Control analysis
- C. Heat map analysis
- **D. Scenario analysis**

Answer: D

Explanation:

Scenario analysis is the best method to identify significant events that could impact an organization. Scenario analysis is the process of creating and evaluating hypothetical situations or scenarios that represent plausible outcomes of various events or actions. Scenario analysis helps to anticipate and prepare for potential risks and opportunities, as well as to test the robustness and resilience of the organization's strategies and plans. Control analysis, vulnerability analysis, and heat map analysis are not as effective as scenario analysis, because they focus on the existing or current state of the organization, rather than the future or alternative states. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.2.1, page 4-13.

NEW QUESTION # 1626

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