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Information Technology Risk Assessment: 28%

- Review risk situations based on predetermined organizational criteria to determine the possibility and effect of identified risks;
- Analyze the outcomes of risk and control reviews to evaluate possible gaps between present and preferred states of an IT risk environment;
- Ensure that the ownership of risk is assigned at the relevant level to put accountability;
- Revise a risk register in alignment with the result from a risk assessment project.

ISACA CRISC (Certified in Risk and Information Systems Control) Exam is a globally recognized certification exam that measures a candidate's ability to identify, assess, and mitigate risks within an organization's information systems environment. The CRISC Certification is particularly important in today's digital age, where businesses rely heavily on technology to store and manage their data. Certified in Risk and Information Systems Control certification ensures that professionals can effectively manage the risks associated with information systems and provide reliable solutions to protect data.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1759-Q1764):

NEW QUESTION # 1759

The PRIMARY reason to have risk owners assigned to entries in the risk register is to ensure:

- A. risk exposure is minimized.
- B. risk is treated appropriately
- C. risk entries are regularly updated
- D. mitigating actions are prioritized

Answer: B

Explanation:
The primary reason to have risk owners assigned to entries in the risk register is to ensure that risk is treated appropriately, as risk owners are responsible for implementing the risk response strategies and monitoring the risk status and outcomes. Risk owners are also accountable for the risk and its impact on the enterprise's objectives and operations. Having risk owners assigned to entries in the risk register helps to clarify the roles and responsibilities, improve the communication and coordination, and enhance the effectiveness and efficiency of the risk management process. Mitigating actions are prioritized, risk entries are regularly updated, and risk exposure is minimized are not the primary reasons to have risk owners assigned to entries in the risk register, but rather the results or benefits of having risk owners assigned to entries in the risk register. References = CRISC by Isaca Actual Free Exam Q&As, question 206; CRISC: Certified in Risk & Information Systems Control Sample Questions, question 206.

NEW QUESTION # 1760
Which of the following should be PRIMARILY considered while designing information systems controls?

- A. The IT strategic plan
- B. The organizational strategic plan
- C. The existing IT environment
- D. The present IT budget

Answer: B

Explanation:
Section: Volume C
Explanation:
Review of the enterprise's strategic plan is the first step in designing effective IS controls that would fit the enterprise's long-term plans.
Incorrect Answers:
A: The IT strategic plan exists to support the enterprise's strategic plan but is not solely considered while designing information system control.
B: Review of the existing IT environment is also useful and necessary but is not the first step that needs to be undertaken.
D: The present IT budget is just one of the components of the strategic plan.

NEW QUESTION # 1761
Which of the following is the BEST way for a risk practitioner to present an annual risk management update to the board"

- A. A summary of risk response plans with validation results
- B. A report with control environment assessment results
- C. A dashboard summarizing key risk indicators (KRIs)
- D. A summary of IT risk scenarios with business cases

Answer: C

NEW QUESTION # 1762
Which of the following is MOST important to ensure when reviewing an organization's risk register?

- A. Residual risk is less than inherent risk.
- B. Vulnerabilities have separate entries.
- C. Risk ownership is recorded.

- D. Control ownership is recorded.

Answer: C

Explanation:
The most important factor to ensure when reviewing an organization's risk register is that the risk ownership is recorded, as it indicates the authority and responsibility for managing the risk and its associated controls, and facilitates the communication and accountability of the risk management process and activities. The other options are not the most important factors, as they are more related to theidentification, classification, or measurement of the risk, respectively, rather than the management of the risk. References = CRISC Review Manual, 7th Edition, page 101.

NEW QUESTION # 1763
The number of tickets to rework application code has significantly exceeded the established threshold. Which of the following would be the risk practitioner s BEST recommendation?

- A. Implement training on coding best practices
- B. Perform a code review
- C. Implement version control software.
- D. Perform a root cause analysis

Answer: D

NEW QUESTION # 1764
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