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CRISC Exam Questions and Answers 100% Pass

The potential loss to an area due to the occurrence of an adverse event - ✓✓exposure

An accurate bit-for-bit reproduction of the information contained on an electronic device or associated media, whose validity and integrity has been verified using an accepted algorithm (2 words) - ✓✓forensic copy

for each risk located in the risk register, it should at a minimum include.... - ✓✓date, description, impact, probability, risk score, mitigation action and owner

main reference for all risk-related information, supporting risk-related decisions such as risk response activities and their prioritization - ✓✓risk register

Preparing the risk management strategy is a ____ activity - ✓✓internal audit

key to achieving an effective risk management capability. - ✓✓joint planning across the three lines of defense

control execution is generally the responsibility of the ____ line of defense - ✓✓first

Internal control reporting is carried by the ____ line of defense - ✓✓first

Assurance functions are generally delivered by the ____ line of defense - ✓✓third

The ____ line of defense includes compliance, ethics and risk management and is intended to provide guidance. - ✓✓second

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q754-Q759):

NEW QUESTION # 754

The MOST essential content to include in an IT risk awareness program is how to:

- A. define the IT risk framework for the organization. .
- B. prioritize IT-related actions by considering risk appetite and risk tolerance.
- C. comply with the organization's IT risk and information security policies.
- D. populate risk register entries and build a risk profile for management reporting.

Answer: C

NEW QUESTION # 755

Which of the following would be the BEST way for a risk practitioner to validate the effectiveness of a patching program?

- A. Review change control board documentation.
- B. Interview IT operations personnel.
- C. Conduct vulnerability scans.
- D. Conduct penetration testing.

Answer: C

Explanation:

Conducting vulnerability scans is the best way for a risk practitioner to validate the effectiveness of a patching program. Vulnerability scans are automated tools that identify and report on the vulnerabilities in a system or network, such as missing patches, misconfigurations, or outdated software. Vulnerability scans can help the risk practitioner to verify that the patches have been applied correctly and consistently, and that there are no remaining or new vulnerabilities that need to be addressed. Conducting penetration testing, interviewing IT operations personnel, and reviewing change control board documentation are also useful methods to evaluate the patching program, but they are not as comprehensive, objective, or timely as vulnerability scans. References = Risk and Information Systems Control Study Manual, Chapter 2, Section 2.3.3, page 2-28.

NEW QUESTION # 756

An organization has decided to outsource a web application, and customer data will be stored in the vendor's public cloud. To protect customer data, it is MOST important to ensure which of the following?

- A. Administrative access is only held by the vendor.
- B. The vendor's responsibilities are defined in the contract.
- C. The vendor stores the data in the same jurisdiction.
- D. The organization's incident response procedures have been updated.

Answer: B

Explanation:

Outsourcing a web application and storing customer data in the vendor's public cloud involves transferring some of the organization's data processing and storage functions to a third-party service provider. This can bring benefits such as cost savings, scalability, and flexibility, but it also introduces risks such as data breaches, unauthorized access, compliance violations, and loss of control. To protect customer data, it is most important to ensure that the vendor's responsibilities are defined in the contract. A contract is a legally binding agreement that specifies the terms and conditions of the outsourcing relationship, such as the scope, duration, quality, and cost of the services, as well as the rights and obligations of both parties. A contract should also address the following aspects of

data protection :

* **Data ownership:** The contract should clearly state that the organization retains the ownership and control of its customer data, and that the vendor has no rights to use, disclose, or retain the data for any purpose other than providing the agreed services.

* **Data security:** The contract should define the minimum security standards and controls that the vendor must implement and maintain to protect the customer data from unauthorized or accidental access, use, disclosure, modification, or destruction. The contract should also specify the security certifications or audits that the vendor must comply with or undergo to demonstrate its security posture.

* **Data privacy:** The contract should ensure that the vendor complies with the applicable data privacy laws and regulations that govern the collection, processing, and transfer of customer data, such as the General Data Protection Regulation (GDPR) or the California Consumer Privacy Act (CCPA). The contract should also require the vendor to obtain the consent of the customers before collecting or sharing their data, and to respect their rights to access, correct, delete, or restrict their data.

* **Data breach notification:** The contract should establish the procedures and timelines for the vendor to notify the organization and the relevant authorities in the event of a data breach or security incident that affects the customer data. The contract should also define the roles and responsibilities of both parties in responding to and resolving the incident, as well as the remedies and penalties for the vendor's failure or negligence.

* **Data backup and recovery:** The contract should outline the backup and recovery policies and practices that the vendor must follow to ensure the availability and integrity of the customer data in case of a disaster or system failure. The contract should also specify the frequency and format of the backups, the location and security of the backup storage, and the testing and restoration procedures.

* **Data retention and disposal:** The contract should stipulate the retention period and disposal method for the customer data, in accordance with the organization's data retention policy and the legal or regulatory requirements. The contract should also require the vendor to return or destroy the customer data at the end of the contract or upon the organization's request, and to provide proof of the data deletion.

By defining the vendor's responsibilities in the contract, the organization can ensure that the customer data is protected in a consistent and compliant manner, and that the vendor is accountable and liable for any data protection issues or breaches that may arise from the outsourcing arrangement .

The other options are not as important as defining the vendor's responsibilities in the contract, because they do not address the core issue of establishing a clear and enforceable data protection framework between the organization and the vendor. Updating the organization's incident response procedures, which are the plans and actions to be taken in the event of a data breach or security incident, may help to mitigate the impact and consequences of such events, but it does not prevent or reduce the likelihood of them occurring in the first place. Storing the data in the same jurisdiction, which means keeping the data within the same geographic or legal boundaries as the organization, may help to avoid some of the data privacy and sovereignty challenges that arise from cross-border data transfers, but it does not guarantee the security and confidentiality of the data.

Restricting the administrative access to the vendor, which means limiting the ability to view, modify, or delete the data to the vendor's personnel only, may help to reduce the risk of unauthorized or accidental access by the organization's staff, but it does not ensure that the vendor's staff are trustworthy and competent, and it may also impair the organization's oversight and control over the data.

References = Consumer data protection and privacy | McKinsey, 9 Tips for Protecting Consumer Data (& Why It's Important to Keep It ...), [Outsourcing Contracts: Key Issues and Best Practices], [Data Protection in Cloud Services: A Guide for Businesses], [Incident Response Planning: Best Practices for Businesses], [Data Localization: What is it and Why is it Important?], [Administrative Access: Definition, Risks, and Best Practices]

NEW QUESTION # 757

In an organization that allows employee use of social media accounts for work purposes, which of the following is the BEST way to protect company sensitive information from being exposed?

- A. Implementing a data loss prevention (DLP) solution
- B. Taking punitive action against employees who expose confidential data
- C. Educating employees on what needs to be kept confidential
- **D. Requiring employees to sign nondisclosure agreements**

Answer: D

Explanation:

The best way to protect company sensitive information from being exposed when an organization allows employee use of social media accounts for work purposes is to require employees to sign nondisclosure agreements. Nondisclosure agreements are legal contracts that prohibit the employees from disclosing or sharing the company sensitive information with unauthorized parties, such as competitors, media, or regulators. Nondisclosure agreements also specify the scope, duration, and conditions of the nondisclosure obligation, and the penalties or remedies for breaching the agreement. Requiring employees to sign nondisclosure agreements is the best way to protect company sensitive information, as it helps to prevent or deter the employees from exposing or leaking the company sensitive information on social media, and to hold the employees accountable and liable for their actions. Requiring

employees to sign nondisclosure agreements also helps to comply with the legal and regulatory requirements for data protection and privacy. Educating employees on what needs to be kept confidential, implementing a data loss prevention (DLP) solution, and taking punitive action against employees who expose confidential data are also useful ways, but they are not as effective as requiring employees to sign nondisclosure agreements, as they are either dependent on the employees' awareness or behavior, or reactive or corrective measures, rather than proactive or preventive measures. References = CRISC Review Manual, 6th Edition, ISACA, 2015, page 217.

NEW QUESTION # 758

During an internal IT audit, an active network account belonging to a former employee was identified. Which of the following is the BEST way to prevent future occurrences?

- A. Conduct a comprehensive awareness session for system administrators.
- B. Declare a security incident and engage the incident response team.
- C. Evaluate system administrators' technical skills to identify if training is required.
- **D. Conduct a comprehensive review of access management processes.**

Answer: D

NEW QUESTION # 759

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