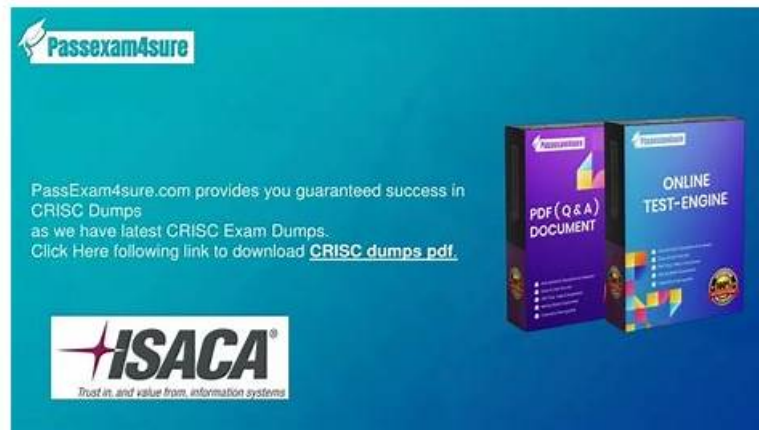


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ISACA CRISC (Certified in Risk and Information Systems Control) Exam is a globally recognized certification exam that measures a candidate's ability to identify, assess, and mitigate risks within an organization's information systems environment. The 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.

ISACA Certified in Risk and Information Systems Control Sample Questions (Q782-Q787):

NEW QUESTION # 782

When developing a business continuity plan (BCP), it is MOST important to:

- A. identify a geographically dispersed disaster recovery site.
- B. prioritize critical services to be restored.
- C. identify an alternative location to host operations.
- D. develop a multi-channel communication plan.

Answer: B

Explanation:

CRISC and business continuity guidance stress that BCP development starts from understanding and prioritizing critical business services and processes derived from the business impact analysis (BIA).

Prioritization allows the organization to define recovery time objectives (RTOs), recovery point objectives (RPOs), and sequence of restoration, ensuring limited resources are first focused on the processes that protect life, safety, regulatory obligations, revenue, and reputational value. Identifying alternate locations and DR sites, and designing communication plans, are essential elements of continuity and disaster recovery planning, but they are built around the set of prioritized services. Without a clear hierarchy of what must be restored first and to what level, the BCP will be unfocused and may fail to meet business expectations during a disruption. Reference: CRISC Review Manual - Risk Response and Mitigation / Business Continuity and Disaster Recovery; BIA and prioritization concepts.

NEW QUESTION # 783

You are working as the project manager of the ABS project. The project is for establishing a computer network in a school premises. During the project execution, the school management asks to make the campus Wi-Fi enabled. You know that this may impact the project adversely. You have discussed the change request with other stakeholders. What will be your NEXT step?

- A. Update risk management plan.
- B. Issue a change request.
- C. Analyze the impact.
- D. Update project management plan.

Answer: C

Explanation:

Section: Volume B

Explanation:

The first step after receiving any change request in a project must be first analyzed for its impact. Changes may be requested by any stakeholder involved with the project. Although, they may be initiated verbally, they should always be recorded in written form and entered into the change management and/or configuration management.

Incorrect Answers:

A, B, D: All these are the required steps depending on the change request. Any change request must be followed by the impact analysis of the change.

NEW QUESTION # 784

Which of the following is the MOST important update for keeping the risk register current?

- A. Retiring risk scenarios that have been avoided
- B. Modifying organizational structures when lines of business merge
- C. Adding new risk assessment results annually
- D. Changing risk owners due to employee turnover

Answer: B

Explanation:

Understanding the Question:

* The question asks what the most important update for keeping the risk register current is.

Analyzing the Options:

- * A. Modifying organizational structures when lines of business merge: Reflects significant changes in the organization that impact risk profiles.
- * B. Adding new risk assessment results annually: Important but periodic.
- * C. Retiring risk scenarios that have been avoided: Necessary but not as impactful as major organizational changes.
- * D. Changing risk owners due to employee turnover: Important but secondary to major structural changes.

Detailed Explanation:

* Organizational Changes: When lines of business merge, it can significantly alter the risk landscape, introducing new risks and changing the impact and likelihood of existing ones. Updating the risk register to reflect these changes is crucial for accurate risk management.

* Impact on Risk Profiles: Mergers and acquisitions can affect every aspect of an organization, from operational processes to

regulatory compliance, making it essential to update the risk register accordingly.

* References:

* CRISC Review Manual, Chapter 3: Risk Response and Reporting, discusses the importance of keeping the risk register updated to reflect organizational changes and ensure effective risk management.

NEW QUESTION # 785

The MOST effective way to increase the likelihood that risk responses will be implemented is to:

- A. create an action plan
- **B. assign ownership**
- C. review progress reports
- D. perform regular audits.

Answer: B

Explanation:

Risk responses are the actions or strategies that are taken to address the risks that may affect the organization's objectives, performance, or value creation¹².

The most effective way to increase the likelihood that risk responses will be implemented is to assign ownership, which is the process of identifying and appointing the individuals or groups who are responsible and accountable for the execution and monitoring of the risk responses³⁴.

Assigning ownership is the most effective way because it ensures the clarity and commitment of the roles and responsibilities for the risk responses, and avoids the confusion or ambiguity that may arise from the lack of ownership³⁴.

Assigning ownership is also the most effective way because it enhances the communication and collaboration among the stakeholders involved in the risk responses, and provides the feedback and input that are necessary for the improvement and optimization of the risk responses³⁴.

The other options are not the most effective way, but rather possible steps or tools that may support or complement the assignment of ownership. For example:

Creating an action plan is a step that involves defining and documenting the specific tasks, resources, timelines, and deliverables for the risk responses³⁴. However, this step is not the most effective way because it does not guarantee the implementation of the risk responses, especially if there is no clear or agreed ownership for the action plan³⁴.

Reviewing progress reports is a tool that involves collecting and analyzing the information and data on the status and performance of the risk responses, and identifying the issues or gaps that need to be addressed³⁴. However, this tool is not the most effective way because it does not ensure the implementation of the risk responses, especially if there is no ownership for the progress reports or the corrective actions³⁴.

Performing regular audits is a tool that involves conducting an independent and objective assessment of the adequacy and effectiveness of the risk responses, and providing the findings and recommendations for improvement⁵⁶. However, this tool is not the most effective way because it does not ensure the implementation of the risk responses, especially if there is no ownership for the audit results or the follow-up actions⁵⁶. References =

1: Risk IT Framework, ISACA, 2009

2: IT Risk Management Framework, University of Toronto, 2017

3: Risk Response Plan in Project Management: Key Strategies & Tips¹

4: ProjectManagement.com - How to Implement Risk Responses²

5: IT Audit and Assurance Standards, ISACA, 2014

6: IT Audit and Assurance Guidelines, ISACA, 2014

NEW QUESTION # 786

Which of the following conditions presents the GREATEST risk to an application?

- A. Application development is outsourced.
- **B. Developers have access to production environment.**
- C. Source code is escrowed.
- D. Application controls are manual.

Answer: B

