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# ISACA Certified in Risk and Information Systems Control Sample Questions (Q367-Q372):

## NEW QUESTION # 367
Which of the following is performed after a risk assessment is completed?

- A. Identifying vulnerabilities
- B. Defining risk taxonomy
- C. Conducting an impact analysis
- D. Defining risk response options

**Answer: D**

Explanation:
Defining risk response options is performed after a risk assessment is completed. A risk assessment is the process of identifying, analyzing, and evaluating the risks that affect the enterprise's objectives and operations.
After a risk assessment is completed, the enterprise needs to define the risk response options, which are the actions that can be taken to address the risks. The risk response options include accepting, avoiding, transferring, mitigating, or exploiting the risks.
Defining risk response options helps to select the most appropriate and effective strategy to manage the risks. Defining risk taxonomy, identifying vulnerabilities, and conducting an impact analysis are performed before or during a risk assessment, not after.
References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 2, Section 2.1.1.4, page 541
1: ISACA Certified in Risk and Information Systems Control (CRISC) Exam Guide, Answer to Question 644.

## NEW QUESTION # 368
Which organizational role should be accountable for ensuring information assets are appropriately classified?

- A. Information asset owner
- B. Chief information officer (CIO)
- C. Data protection officer
- D. Information asset custodian

**Answer: A**

Explanation:
The organizational role that should be accountable for ensuring information assets are appropriately classified is the information asset owner, as they have the authority and responsibility to define the classification, retention, and disposal requirements for the information assets they own, and to manage the risk and controls related to the information assets. The other options are not the correct roles, as they have different roles and responsibilities related to the protection, governance, or maintenance of the information assets, respectively, rather than the classification of the information assets. References = CRISC Review Manual, 7th Edition, page 154.

## NEW QUESTION # 369
What are the key control activities to be done to ensure business alignment?
Each correct answer represents a part of the solution. Choose two.

- A. Conduct IT continuity tests on a regular basis or when there are major changes in the IT infrastructure
- B. Establish an independent test task force that keeps track of all events
- C. Periodically identify critical data that affect business operations
- D. Define the business requirements for the management of data by IT

**Answer: C,D**

Explanation:
Section: Volume D
Explanation:
Business alignment require following control activities:
* Defining the business requirements for the management of data by IT.
* Periodically identifying critical data that affect business operations, in alignment with the risk management model and IT service as

well as the business continuity plan.
Incorrect Answers:
B: Conducting IT continuity tests on a regular basis or when there are major changes in the IT infrastructure is done for testing IT continuity plan. It does not ensure alignment with business.
D: This is not a valid answer.

## NEW QUESTION # 370

Which of the following is the PRIMARY advantage of aligning generic risk scenarios with business objectives?

- A. It establishes where controls should be implemented.
- B. It ensures relevance to the organization.
- C. It quantifies the materiality of any losses that may occur.
- D. It provides better estimates of the impact of current threats.

**Answer: C**

Explanation:
By aligning risk scenarios with business objectives, risk practitioners can accurately measure the potential loss (materiality) based on business value. This enhances prioritization and allows for risk treatment to be directed toward what impacts the organization's mission and goals the most.
Reference:CRISC Manual - Domain 2, Slide 140-143

## NEW QUESTION # 371

During a control review, the control owner states that an existing control has deteriorated over time. What is the BEST recommendation to the control owner?

- A. Escalate the issue to senior management
- B. Certify the control after documenting the concern.
- C. Discuss risk mitigation options with the risk owner.
- D. Implement compensating controls to reduce residual risk

**Answer: C**

Explanation:
The best recommendation to the control owner when an existing control has deteriorated over time is to discuss risk mitigation options with the risk owner. This is because the risk owner is the person or entity who has the authority and accountability to make decisions and take actions regarding the risk, including the selection and implementation of the risk response strategies. The control owner is the person or entity who is responsible for the design, operation, and maintenance of the control, but not for the overall risk management.
By discussing risk mitigation options with the risk owner, the control owner can communicate the current status and performance of the control, and collaborate on finding the most appropriate and effective solution to address the risk and the control deterioration.
The other options are not the best recommendation to the control owner, because they do not involve the risk owner, who is the key stakeholder in the risk management process, as explained below:
* A. Implement compensating controls to reduce residual risk is not the best recommendation, because it may not be feasible, efficient, or sufficient to address the risk and the control deterioration.
Compensating controls are additional or alternative controls that are implemented to mitigate the risk when the primary control is not available, adequate, or effective. However, implementing compensating controls without discussing with the risk owner may result in wasting resources, duplicating efforts, or conflicting objectives, and may not align with the risk appetite or strategy of the organization.
* B. Escalate the issue to senior management is not the best recommendation, because it may not be necessary, timely, or appropriate to involve senior management in the risk and control deterioration issue. Senior management is the highest level of authority and oversight in the organization, and may not have the detailed or operational knowledge or involvement in the risk and control management.
Escalating the issue to senior management without discussing with the risk owner may create confusion, delay, or misunderstanding, and may not result in the optimal risk mitigation solution.
* D. Certify the control after documenting the concern is not the best recommendation, because it may not be accurate, honest, or compliant to certify the control when it has deteriorated over time. Certifying the control is the process of attesting that the control is designed and operating effectively and efficiently, and meets the established criteria and standards. Certifying the control after documenting the concern may not reflect the true status and performance of the control, and may not comply with the internal or

external audit or regulatory requirements. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.2.1, page 115. Roles and Responsibilities in Risk Management, Risk Owner vs. Control Owner: What's the Difference?, Control Deterioration: How to Avoid It and What to Do About It

**NEW QUESTION # 372**

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