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## Risk Response Mitigation: 23%

- Certify the execution of risk responses based on risk action plans.
- Consult with the stakeholders on design, implementation, or adjustment in mitigation controls to ascertain that risks are managed to a certain acceptable level;
- Revise a risk register to include changes in risk and risk response management;
- Establish the options for risk response and measure their risk management effectiveness and efficiency in alignment with the business objectives;
- Discuss with the risk owners to choose and align proposed risk responses with the business objectives to allow for informed risk decision making;
- Help the control owners to develop control mechanisms and documentation for effective and efficient control execution;

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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q36-Q41):

### NEW QUESTION # 36

Which of the following presents the GREATEST risk to change control in business application development over the complete life cycle?

- A. Emphasis on multiple application testing cycles
- B. Bypassing quality requirements before go-live
- C. Introduction of requirements that have not been approved
- D. Lack of an integrated development environment (IDE) tool

**Answer: C**

Explanation:

The greatest risk to change control in business application development over the complete life cycle is the introduction of requirements that have not been approved. Requirements are the specifications or expectations of the business users or stakeholders for the application, such as the features, functions, or performance<sup>1</sup>. Change control is the process of identifying, evaluating, approving, and implementing changes to the application, such as the design, code, or configuration<sup>2</sup>. By introducing requirements that have not been approved, the organization can face significant risks, such as:

\* Scope creep, which is the uncontrolled or unauthorized expansion of the project scope, and can result in increased costs, delays, or errors<sup>3</sup>.

\* Quality issues, which can affect the reliability, usability, or security of the application, and can lead to defects, failures, or breaches<sup>4</sup>.

\* Stakeholder dissatisfaction, which can arise from the mismatch or inconsistency between the delivered application and the expected application, and can cause complaints, disputes, or litigation<sup>5</sup>.

The other options are not the greatest risk to change control, because:

\* Emphasis on multiple application testing cycles is not a risk, but rather a benefit or a best practice for change control, as it can help to ensure that the application meets the requirements and standards, and that the changes are effective and efficient.

\* Lack of an integrated development environment (IDE) tool is a challenge, but not a risk, for change control, as it can affect the productivity, collaboration, or integration of the developers, and can cause

\* difficulties or inefficiencies in the development process. However, it does not directly affect the requirements or the quality of the application, and it can be overcome by using other tools or methods.

\* Bypassing quality requirements before go-live is a risk, but not the greatest risk, for change control, as it can compromise the quality or performance of the application, and can expose the organization to errors, failures, or breaches. However, it is less likely or frequent than introducing requirements that have not been approved, and it can be detected or prevented by using quality assurance or quality control techniques.

References =

\* Requirements - CIO Wiki

\* Change Control - CIO Wiki

\* Scope Creep - CIO Wiki

\* Quality - CIO Wiki

\* Stakeholder Management - CIO Wiki

\* [Software Testing - CIO Wiki]

\* [Integrated Development Environment (IDE) - CIO Wiki]

\* [Quality Requirements - CIO Wiki]

\* [Software Development Life Cycle - CIO Wiki]

### NEW QUESTION # 37

A risk practitioner observed that a high number of pokey exceptions were approved by senior management. Which of the following is the risk practitioner's BEST course of action to determine root cause?

- A. Review pokey change history
- B. interview the control owner
- C. Review the risk profile

- D. Perform control testing

**Answer: B**

#### **NEW QUESTION # 38**

During the control evaluation phase of a risk assessment, it is noted that multiple controls are ineffective. Which of the following should be the risk practitioner's FIRST course of action?

- A. Escalate the control failures to senior management.
- **B. Compare the residual risk to the current risk appetite.**
- C. Recommend risk remediation of the ineffective controls.
- D. Implement key control indicators (KCI's).

**Answer: B**

Explanation:

The first step is to assess whether the ineffective controls result in residual risk exceeding the risk appetite. This establishes the urgency and priority of remediation efforts and ensures alignment with enterprise risk thresholds, reflecting principles of Risk Assessment and Prioritization.

#### **NEW QUESTION # 39**

What is the PRIMARY reason an organization should include background checks on roles with elevated access to production as part of its hiring process?

- A. Ensure new hires have the required skills
- B. Reduce exposure to vulnerabilities
- C. Reduce internal threats
- **D. Eliminate risk associated with personnel**

**Answer: D**

#### **NEW QUESTION # 40**

Which of the following is the BEST method of creating risk awareness in an organization?

- **A. Ensuring senior management commitment to risk training**
- B. Appointing the risk manager from the business units
- C. Providing regular communication to risk managers
- D. Marking the risk register available to project stakeholders

**Answer: A**

Explanation:

The best method of creating risk awareness in an organization is to ensure senior management commitment to risk training. Senior management plays a vital role in setting the tone and direction of the risk culture and governance in the organization. By demonstrating their support and participation in risk training, they can influence and motivate the employees to follow the risk policies and procedures, and to enhance their risk knowledge and skills. Marking the risk register available to project stakeholders, providing regular communication to risk managers, and appointing the risk manager from the business units are other methods of creating risk awareness, but they are not as effective as ensuring senior management commitment to risk training. References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 12; CRISC Review Manual, 6th Edition, page 215.

#### **NEW QUESTION # 41**

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