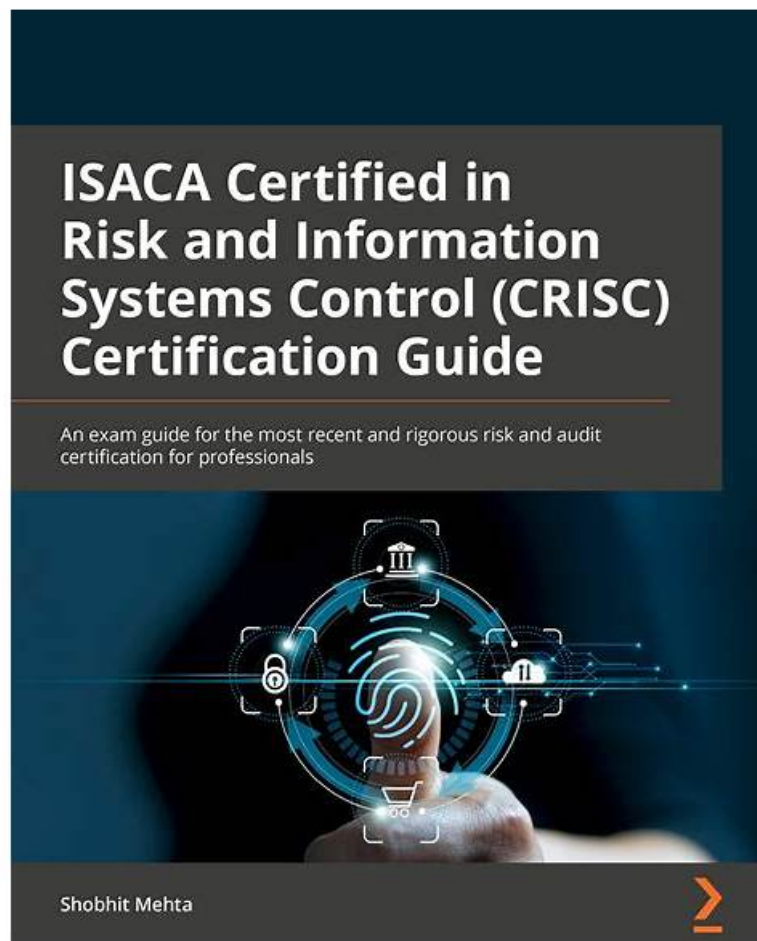


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1417-Q1422):

NEW QUESTION # 1417

Which of the following attributes of a key risk indicator (KRI) is MOST important?

- A. Automated
- B. Qualitative
- C. Repeatable
- D. Quantitative

Answer: D

Explanation:

Section: Volume D

NEW QUESTION # 1418

What is the PRIMARY reason to periodically review key performance indicators (KPIs)?

- A. Identify trends.
- B. Optimize resources needed for controls
- C. Promote a risk-aware culture.
- D. Ensure compliance.

Answer: A

NEW QUESTION # 1419

A risk practitioner is developing a set of bottom-up IT risk scenarios. The MOST important time to involve business stakeholders is when:

- A. documenting the risk scenarios.
- B. identifying risk mitigation controls.
- C. updating the risk register.
- D. validating the risk scenarios.

Answer: D

Explanation:

According to the CRISC Review Manual, the most important time to involve business stakeholders in the development of bottom-up IT risk scenarios is when validating the risk scenarios, as they can provide valuable input on the relevance, completeness, and accuracy of the scenarios and their impact on the business objectives and processes2

1: CRISC Review Questions, Answers & Explanations Database, Question ID: 100001 2: CRISC Review

NEW QUESTION # 1420

Which of the following would be MOST useful when measuring the progress of a risk response action plan?

- A. Resource expenditure against budget
- B. Annual loss expectancy (ALE) changes
- C. Percentage of mitigated risk scenarios
- **D. An up-to-date risk register**

Answer: D

Explanation:

A risk response action plan is a document that outlines the specific tasks, resources, timelines, and deliverables for the risk responses, which 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 useful tool when measuring the progress of a risk response action plan is an up-to-date risk register, which is a document that records and tracks the significant risks that the organization faces, and the responses and actions that are taken to address them³⁴.

An up-to-date risk register is the most useful tool because it provides a comprehensive and consistent view of the risk landscape, and the status and performance of the risk responses and actions³⁴.

An up-to-date risk register is also the most useful tool because it enables the monitoring and evaluation of the risk response action plan, and the identification and communication of any issues or gaps that need to be resolved or improved³⁴.

The other options are not the most useful tools, but rather possible metrics or indicators that may be used to measure the progress of a risk response action plan. For example:

Percentage of mitigated risk scenarios is a metric that measures the proportion of risk scenarios that have been reduced or eliminated by the risk responses and actions⁵⁶. However, this metric is not the most useful tool because it does not provide a comprehensive and consistent view of the risk landscape, and it may not capture the residual or emerging risks that may arise after the risk responses and actions⁵⁶.

Annual loss expectancy (ALE) changes is a metric that measures the difference between the expected annual losses before and after the risk responses and actions⁷⁸. However, this metric is not the most useful tool because it does not provide a comprehensive and consistent view of the risk landscape, and it may not reflect the qualitative or intangible impacts of the risks or the risk responses and actions⁷⁸.

Resource expenditure against budget is a metric that measures the amount of resources and funds that have been spent or allocated for the risk responses and actions, compared to the planned or estimated budget .

However, this metric is not the most useful tool because it does not provide a comprehensive and consistent view of the risk landscape, and it may not indicate the effectiveness or efficiency of the risk responses and actions . References =

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

2: How to Create the Ultimate Risk Response Plan | Wrike²

3: Risk Register Template and Examples | Prioritize and Manage Risk³

4: Risk Register Examples for Cybersecurity Leaders⁴

5: Risk Scenarios Toolkit, ISACA, 2019

6: Risk Scenarios Starter Pack, ISACA, 2019

7: Annualized Loss Expectancy (ALE) - Definition and Examples⁵

8: Annualized Loss Expectancy (ALE) Calculator⁶

Project Budgeting: How to Estimate Costs and Manage Budgets⁷

Project Budget Template - Download Free Excel Template⁸

NEW QUESTION # 1421

Which of the following is the MOST important use of KRIs?

- A. Enabling the documentation and analysis of trends
- B. Providing a backward-looking view on risk events that have occurred
- **C. Providing an early warning signal**
- D. Providing an indication of the enterprise's risk appetite and tolerance

Answer: C

Explanation:

Section: Volume A

Explanation:

Key Risk Indicators are the prime monitoring indicators of the enterprise. KRIs are highly relevant and possess a high probability of predicting or indicating important risk. KRIs help in avoiding excessively large number of risk indicators to manage and report that a large enterprise may have.

As KRIs are the indicators of risk, hence its most important function is to effectively give an early warning signal that a high risk is emerging to enable management to take proactive action before the risk actually becomes a loss.

Incorrect Answers:

A: This is one of the important functions of KRIs which can help management to improve but is not as important as giving early warning.

C: KRIs provide an indication of the enterprise's risk appetite and tolerance through metric setting, but this is not as important as giving early warning.

D: This is not as important as giving early warning.

NEW QUESTION # 1422

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