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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	• Risk Assessment and Analysis: This topic evaluates identified risks. Candidates will learn how to prioritize risks based on their assessments, which is essential for making informed decisions regarding mitigation strategies.
Topic 2	• Risk Response: This section measures the skills of risk management professionals tasked with formulating strategies to address identified risks. It covers various approaches for responding to risks, including avoidance, mitigation, transfer, and acceptance strategies.
Topic 3	• Risk Monitoring, Reporting, and Communication: This domain targets tracking and communicating risk information within organizations. It focuses on best practices for monitoring ongoing risks, reporting findings to stakeholders, and ensuring effective communication throughout the organization.
Topic 4	• Risk Intro and Overview: This section of the exam measures the skills of risk management professionals and provides a foundational understanding of risk concepts, including definitions, significance, and the role of risk management in achieving organizational objectives.

Topic 5	• Risk Governance and Management: This domain targets risk management professionals who establish and oversee risk governance frameworks. It covers the structures, policies, and processes necessary for effective governance of risk within an organization. Candidates will learn about the roles and responsibilities of key stakeholders in the risk management process, as well as best practices for aligning risk governance with organizational goals and regulatory requirements.

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q64-Q69):

NEW QUESTION # 64
When analyzing l&T-related risk, an enterprise defines likelihood and impact on a scale from 1 to 5, and the scale of impact also defines a range expressed in monetary terms. Which of the following risk analysis approaches has been adopted?

- A. Quantitative approach
- B. Hybrid approach
- C. Qualitative approach

Answer: B

Explanation:
When an enterprise defines likelihood and impact on a scale from 1 to 5, and the scale of impact also defines a range expressed in monetary terms, a hybrid approach has been adopted. Here's why:
* Qualitative Approach: This approach uses descriptive scales and subjective assessments to evaluate risk likelihood and impact. It does not typically involve monetary terms.
* Quantitative Approach: This method uses numerical values and statistical models to measure risk, often involving monetary terms and precise calculations.
* Hybrid Approach: This combines elements of both qualitative and quantitative approaches. By defining likelihood on a scale (qualitative) and expressing impact in monetary terms (quantitative), the enterprise is using a hybrid approach. This allows for a comprehensive assessment that leverages the strengths of both methods.
Therefore, the described method represents a hybrid approach to risk analysis.
References:
* ISA 315 Anlage 5 and 6: Detailed guidelines on risk assessment and analysis methodologies.
* ISO-27001 and GoBD standards for risk management and business impact analysis.
These references provide a comprehensive understanding of the principles and methodologies involved in IT risk and audit processes.

NEW QUESTION # 65
What is the PRIMARY benefit of using generic technology terms in IT risk assessment reports to management?

- A. Simplicity in translating risk reports into other languages
- B. Ease of promoting risk awareness with key stakeholders
- C. Clarity on the proper interpretation of reported risk

Answer: C

Explanation:
Using generic technology terms in IT risk assessment reports to management offers several benefits, primarily clarity in interpreting reported risks. Here's an in-depth explanation:
* Avoiding Technical Jargon:Management teams may not have a technical background. Using generic technology terms ensures that the risk reports are understandable, avoiding technical jargon that might confuse non-technical stakeholders.
* Clear Communication:Clarity in communication is essential for effective risk management. When risks are described using simple, generic terms, it becomes easier for management to grasp the severity and implications of the risks, leading to better-informed decision-making.
* Promoting Risk Awareness:Clear and understandable risk reports enhance risk awareness among key stakeholders. This fosters a culture of risk awareness and encourages proactive risk management across the organization.
* Consistency in Reporting:Generic terms provide a standardized way of reporting risks, ensuring consistency across different reports and departments. This standardization helps in comparing and aggregating risk data more effectively.
* References:ISA 315 highlights the importance of clear communication in the risk assessment process, ensuring that all stakeholders have a common understanding of the identified risks and their potential impacts.

NEW QUESTION # 66
Which of the following BEST supports a risk-aware culture within an enterprise?

- A. Risk is identified, documented, and discussed to make business decisions.
- B. Risk issues and negative outcomes are only shared within a department.
- C. The enterprise risk management (ERM) function manages all risk-related activities.

Answer: A

Explanation:
A risk-aware culture is one where everyone in the organization is aware of risks and considers them in their decisions. Option C describes this best. When risk is identified, documented, and discussed openly, it becomes part of the decision-making process at all levels. This fosters a proactive approach to risk management.
Option A is incorrect because sharing risk information only within a department creates silos and prevents a holistic view of risk.
Option B is incorrect because while the ERM function plays a vital role, it shouldn't manage all risk-related activities. Risk management should be embedded throughout the organization, with individuals at all levels responsible for managing risks within their areas.

NEW QUESTION # 67
When selecting a key risk indicator (KRI), it is MOST important that the KRI:

- A. is a reliable predictor of the risk event.
- B. supports established KPIs.
- C. produces multiple and varied results.

Answer: A

Explanation:
Key Risk Indicators (KRIs):
* KRIs are metrics used to signal the potential increase in risk exposures in various areas of an organization.
* They provide early warnings that risk levels are changing, which allows for proactive management.
Importance of Reliability:
* The primary purpose of a KRI is to serve as an early warning system for potential risk events.
* Reliability in prediction ensures that KRIs are effective in providing timely alerts before risks materialize.
References:
* ISA 315 (Revised 2019), Anlage 6mentions the need for effective monitoring and identification of risk indicators to manage IT and other operational risks.

NEW QUESTION # 68
An enterprise that uses a two-factor authentication login method for accessing sensitive data has implemented which type of control?

- A. Corrective

- B. Detective
- C. Preventive

Answer: C

Explanation:
An enterprise that uses a two-factor authentication login method for accessing sensitive data has implemented a preventive control.
Here's why:
* Preventive Control: This type of control is designed to prevent security incidents before they occur.
Two-factor authentication (2FA) enhances security by requiring two forms of verification (e.g., a password and a mobile code) to access sensitive data. This prevents unauthorized access by ensuring that even if one authentication factor (like a password) is compromised, the second factor remains a barrier to entry.
* Corrective Control: These controls come into play after an incident has occurred, aiming to correct or
* mitigate the impact. Examples include restoring data from backups or applying patches after a vulnerability is exploited. 2FA does not correct an incident but prevents it from happening.
* Detective Control: These controls are designed to detect and alert about incidents when they happen.
Examples include intrusion detection systems (IDS) and audit logs. 2FA is not about detection but about prevention.
Therefore, two-factor authentication is a preventive control.

NEW QUESTION # 69

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