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The CRISC certification exam is designed for professionals who are responsible for managing IT risks and ensuring the security and integrity of information systems. This includes IT risk managers, information security professionals, compliance officers, and other professionals involved in the management of IT and business risks. CRISC exam is based on the CRISC job practice, which defines the knowledge and skills required for the effective management of IT risks. CRISC Exam covers four domains: risk identification, assessment, response, and monitoring.

The CRISC certification exam consists of four domains: Risk Identification, Assessment, Response, and Monitoring. Each domain covers specific knowledge areas and competencies that are essential for risk management and information systems control professionals. Candidates who successfully pass the CRISC exam demonstrate their ability to identify and assess risks, develop and implement risk response strategies, and monitor risk management programs to ensure their effectiveness. Certified in Risk and Information Systems Control certification is highly valued by employers, as it demonstrates a candidate's expertise in risk management and information systems control, and their commitment to professional development in these critical areas.

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ISACA Certified in Risk and Information Systems Control Sample Questions

(Q395-Q400):

NEW QUESTION # 395

Which of the following helps ensure compliance with a nonrepudiation policy requirement for electronic transactions?

- A. Encrypted passwords
- B. Digital certificates
- C. Digital signatures
- D. One-time passwords

Answer: C

Explanation:
* Nonrepudiation is the ability to prevent or deny the parties involved in an electronic transaction from disputing or rejecting the validity or authenticity of the transaction. Nonrepudiation ensures that the parties cannot claim that they did not send or receive the transaction, or that the transaction was altered or tampered with.
* The tool that helps ensure compliance with a nonrepudiation policy requirement for electronic transactions is digital signatures, which are the electronic equivalents of handwritten signatures that are used to verify the identity and integrity of the sender and the content of the transaction. Digital signatures are generated by applying a cryptographic algorithm to the transaction, using the sender's private key, which is a secret and unique code that only the sender knows and possesses. The digital signature can be verified by the receiver or any third party, using the sender's public key, which is a code that is publicly available and corresponds to the sender's private key. The digital signature can prove that the transaction was sent by the sender, and that the transaction was not altered or tampered with during the transmission.
* The other options are not the tools that help ensure compliance with a nonrepudiation policy requirement for electronic transactions, because they do not provide the same level of verification and validation that digital signatures provide, and they may not be sufficient or effective to prevent or deny the parties from disputing or rejecting the transaction.
* Encrypted passwords are the passwords that are converted into a secret or unreadable form, using a cryptographic algorithm, to protect them from unauthorized access or disclosure. Encrypted passwords can help to ensure the confidentiality and security of the passwords, but they are not the tools that help ensure compliance with a nonrepudiation policy requirement for electronic transactions, because they do not verify the identity and integrity of the sender and the content of the transaction, and they may not prevent or deny the parties from disputing or rejecting the transaction.
* One-time passwords are the passwords that are valid or usable for only one session or transaction, and that are randomly generated or derived from a dynamic factor, such as time, location, or device. One-time passwords can help to enhance the security and authentication of the parties involved in the transaction, but they are not the tools that help ensure compliance with a nonrepudiation policy requirement for electronic transactions, because they do not verify the identity and integrity of the sender and the content of the transaction, and they may not prevent or deny the parties from disputing or rejecting the transaction.
* Digital certificates are the electronic documents that contain the information and credentials of the parties involved in the transaction, such as their name, public key, expiration date, etc., and that are issued and signed by a trusted authority or entity, such as a certificate authority or a digital signature provider. Digital certificates can help to establish and confirm the identity and trustworthiness of the parties involved in the transaction, but they are not the tools that help ensure compliance with a nonrepudiation policy requirement for electronic transactions, because they do not verify the identity and integrity of the sender and the content of the transaction, and they may not prevent or deny the parties from disputing or rejecting the transaction. References =
* ISACA, CRISC Review Manual, 7th Edition, 2022, pp. 40-41, 47-48, 54-55, 58-59, 62-63
* ISACA, CRISC Review Questions, Answers & Explanations Database, 2022, QID 197
* CRISC Practice Quiz and Exam Prep

NEW QUESTION # 396

Which of the following is the MAIN reason for analyzing risk scenarios?

- A. Assessing loss expectancy
- B. Updating the heat map
- C. Establishing a risk appetite
- D. Identifying additional risk scenarios

Answer: A

NEW QUESTION # 397

Which of the following is the MOST important consideration when selecting key risk indicators (KRIs) to monitor risk trends over

time?

- A. Ability to predict trends
- B. Ongoing availability of data
- C. Availability of automated reporting systems
- D. Ability to aggregate data

Answer: A

NEW QUESTION # 398

Which of the following is the BEST method to maintain a common view of IT risk within an organization?

- A. Utilizing a balanced scorecard
- B. Performing and publishing an IT risk analysis
- C. Establishing and communicating the IT risk profile
- D. Collecting data for IT risk assessment

Answer: C

Explanation:
The best method to maintain a common view of IT risk within an organization is to establish and communicate the IT risk profile. An IT risk profile is a document that summarizes the key IT risks that the organization faces or accepts, and their likelihood, impact, and priority. An IT risk profile helps to identify and prioritize the most critical or relevant IT risks, and to align them with the organization's objectives, strategy, and risk appetite. Establishing and communicating the IT risk profile is the best method to maintain a common view of IT risk, because it helps to create a shared understanding and awareness of the IT risks among the organization's stakeholders, such as the board, management, business units, and IT functions.
Establishing and communicating the IT risk profile also helps to facilitate the IT risk decision-making and reporting processes, and to monitor and control the IT risk performance and improvement. The other options are not the best method to maintain a common view of IT risk, although they may be part of or derived from the IT risk profile. Collecting data for IT risk assessment, utilizing a balanced scorecard, and performing and publishing an IT risk analysis are all activities that can help to support or update the IT risk profile, but they are not the best method to maintain a common view of IT risk. References = Risk and Information Systems Control Study Manual, Chapter 1, Section 1.3.1, page 1-15.

NEW QUESTION # 399

When identifying key risks and control weaknesses, which of the following is the immediate priority to strengthen risk management?

- A. Assess management's risk tolerance.
- B. Conduct targeted risk assessments.
- C. Recommend management accept the low risk scenarios.
- D. Propose mitigating controls.

Answer: D

Explanation:
Comprehensive and Detailed Explanation From Exact Extract:
Even if the residual risks are low, an ineffective key control warrants proposing additional mitigating controls to strengthen risk management. Accepting the risks without controls may expose the enterprise to unnecessary vulnerabilities. Targeted assessments may follow but addressing control weaknesses is the immediate priority.
Risk tolerance is relevant but secondary in this context.

NEW QUESTION # 400

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