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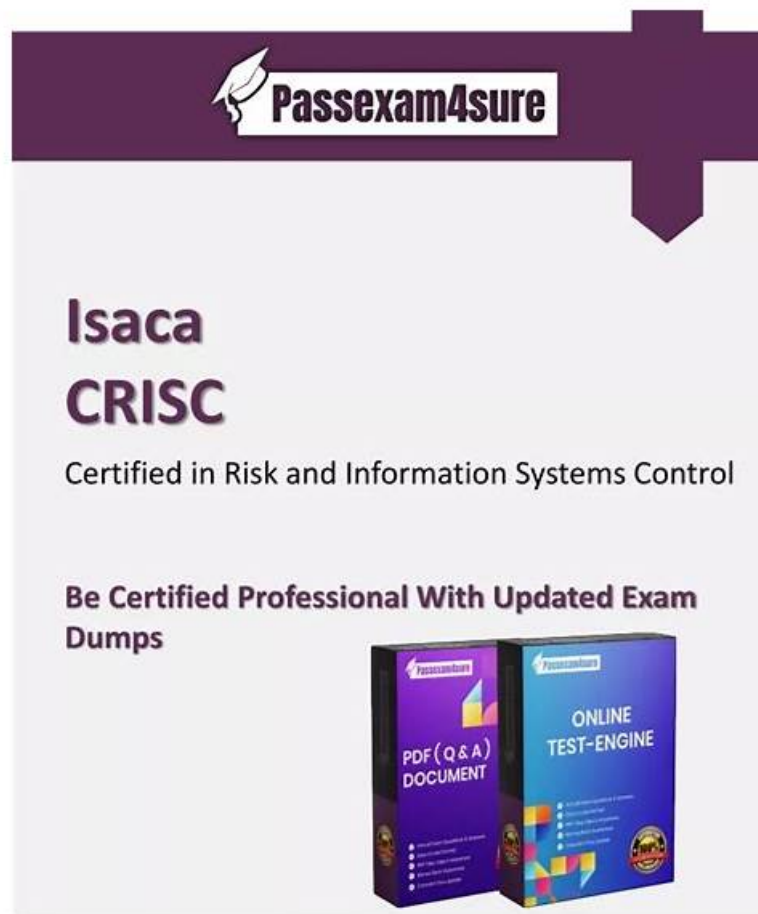
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Exam Sample CRISC Questions, CRISC Test Pattern

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1174-Q1179):

NEW QUESTION # 1174
Which of the following should be the GREATEST concern to a risk practitioner when process documentation is incomplete?

- A. Inability to identify the risk owner
- B. Inability to complete the risk register
- C. Inability to allocate resources efficiently
- D. Inability to identify process experts

Answer: A

NEW QUESTION # 1175
Sensitive data has been lost after an employee inadvertently removed a file from the premises, in violation of organizational policy. Which of the following controls MOST likely failed?

- A. Policy management
- B. User access
- C. Awareness training
- D. Background checks

Answer: C

Explanation:
Awareness training is the most likely control that failed in this scenario, as it is designed to educate employees on the proper handling and protection of sensitive data, and the consequences of violating the organizational policy. Awareness training can help to prevent or reduce the occurrence of human errors, such as inadvertently removing a file from the premises, that may result in data loss or breach. The other options are not the most likely controls that failed, as they are either not directly related to the scenario or not sufficient to prevent the incident. Background checks are used to verify the identity, qualifications, and trustworthiness of potential or current employees, but they do not ensure that employees will always follow the policy or avoid mistakes.
User access is used to restrict the access to information systems or resources based on the identity, role, or credentials of the user, but it does not prevent the user from copying or removing the data once they have access. Policy management is used to create, communicate, and enforce the organizational policy, but it does not ensure that employees will understand or comply with the policy. References = Sensitive Data Essentials - The Lifecycle Of A Sensitive File; Personal data breach examples | ICO; How do I prevent staff accidentally sending personal information ... - GCIT; 10 Ways to Protect Sensitive Employee Information; My personal data has been lost after a breach, what are my rights ...

NEW QUESTION # 1176
You are the project manager of HGT project. You have identified project risks and applied appropriate response for its mitigation. You noticed a risk generated as a result of applying response. What this resulting risk is known as?

- A. Pure risk
- B. Response risk
- C. High risk
- D. Secondary risk

Answer: D

Explanation:
Explanation/Reference:

Explanation:
Secondary risk is a risk that is generated as the result of risk response.
Incorrect Answers:
A: A pure risk is a risk that has only a negative effect on the project. Pure risks are activities that are dangerous to complete and manage such as construction, electrical work, or manufacturing.
C, D: These terms are not applied for the risk that is generated as a result of risk response.

NEW QUESTION # 1177

Calculation of the recovery time objective (RTO) is necessary to determine the:

- A. annual loss expectancy (ALE).
- B. point of synchronization
- C. time required to restore files.
- D. priority of restoration.

Answer: D

Explanation:
The recovery time objective (RTO) is a metric that defines the maximum acceptable time frame for restoring a system or service after a disruption. The RTO is determined by the business impact and requirements of the system or service, as well as the risk appetite and tolerance of the organization. The calculation of the RTO is necessary to determine the priority of restoration, which means the order and urgency of recovering the systems or services based on their criticality and dependency. The priority of restoration helps to optimize the use of resources and minimize the downtime and losses during a disaster recovery. The other options are not the correct answers, as they are not the main purpose of calculating the RTO. The time required to restore files is a factor that affects the RTO, but it is not the outcome of the RTO calculation. The point of synchronization is the point in time to which the data must be restored to ensure consistency and accuracy.
The point of synchronization is related to the recovery point objective (RPO), not the RTO. The annual loss expectancy (ALE) is a measure of the expected loss per year due to a specific risk or threat. The ALE is calculated by multiplying the single loss expectancy (SLE) by the annualized rate of occurrence (ARO). The ALE is not directly related to the RTO, although it may influence the RTO determination. References
= Recovery Time Objective (RTO) - What Is It, Examples, Calculation; CRISC Review Manual, pages 197-
1981; CRISC Review Questions, Answers & Explanations Manual, page 842

NEW QUESTION # 1178

A peer review of a risk assessment finds that a relevant threat community was not included. Mitigation of the risk will require substantial changes to a software application. Which of the following is the BEST course of action?

- A. Research the types of attacks the threat can present.
- B. Ask the business to make a budget request to remediate the problem.
- C. Determine the impact of the missing threat.
- D. Build a business case to remediate the fix.

Answer: C

NEW QUESTION # 1179

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