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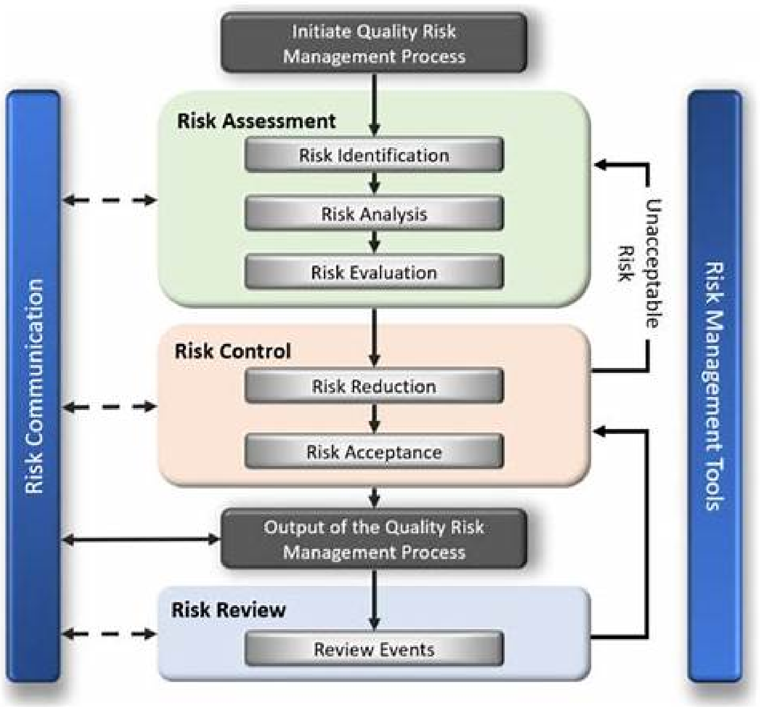

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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• Risk Identification: This section focuses on recognizing potential risks within IT systems. It explores various techniques for identifying risks, including threats, vulnerabilities, and other factors that could impact organizational operations.
Topic 3	• 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 (Q27-Q32):

NEW QUESTION # 27
Which of the following is the MOST important factor to consider when developing effective risk scenarios?

- A. Real and relevant potential risk events
- B. Risk events that affect both financial and strategic objectives
- C. Previously materialized risk events impacting competitors

Answer: A

Explanation:
The most important factor when developing risk scenarios is that they represent real and relevant potential risk events. The scenarios should be based on credible threats and vulnerabilities that could actually impact the organization. This ensures that the risk assessment is focused on the most important risks.
While considering risks that affect financial and strategic objectives (A) is important, relevance is paramount.
Learning from competitors' experiences (B) can be helpful, but the scenarios must be relevant to your own organization.

NEW QUESTION # 28
Which of the following are KEY considerations when selecting the best risk response for a given situation?

- A. Alignment with risk policy and industry standards
- B. Cost of the response and capability to implement
- C. Previous risk response strategies and action plans

Answer: B

Explanation:
When selecting the best risk response for a given situation, organizations must evaluate multiple factors to ensure that the response is effective, feasible, and aligned with business objectives. Among the options, the cost of the response and the capability to implement it is the most critical consideration because even a well-designed risk response plan is ineffective if it is too expensive or impractical to implement.
Why Cost and Capability Matter Most?
* Financial Feasibility:
* Organizations operate within budget constraints, so the cost-effectiveness of risk mitigation strategies must be evaluated.
* A risk response that exceeds available resources can introduce new risks, such as financial instability.
* Operational Capability:
* Even if a response is cost-effective, it must also be technically and operationally feasible for the organization to implement.
* If an organization lacks the necessary expertise, infrastructure, or workforce, the response may fail or introduce additional vulnerabilities.
* Business Continuity Considerations:
* Selecting a risk response involves assessing whether implementation will disrupt business operations.
* Organizations need to balance risk reduction with maintaining productivity and service delivery.
Why Not the Other Options?
* Option A (Alignment with risk policy and industry standards):
* While aligning with policies and standards is important, risk responses should be practical and actionable rather than just compliant with guidelines.

* A policy-aligned response may still be too costly or complex to implement, making it an impractical choice.
* Option B (Previous risk response strategies and action plans):
* Historical risk responses provide valuable insights, but past approaches may not be suitable for current risks due to changing technologies, evolving threats, or business growth.
* Risk responses should be based on current risk conditions, not just past strategies.
Conclusion:
Selecting the best risk response requires careful evaluation of both cost and implementation capability. A response that is affordable, practical, and aligned with organizational capabilities is more likely to be effective in mitigating risk while ensuring business continuity.
Reference: Principles of Incident Response & Disaster Recovery - Module 2: Risk Treatment Strategies

NEW QUESTION # 29
A risk practitioner has been asked to prepare a risk report by the end of the day that includes an analysis of the most significant risk events facing the organization. Which of the following would BEST enable the risk practitioner to meet the report deadline?

- A. Delphi method
- B. Markov analysis
- C. Monte Carlo simulation

Answer: A

Explanation:
The Delphi method is best suited for preparing a risk report with an analysis of the most significant risk events facing the organization within a short deadline. Here's why:
* Delphi Method: This method involves gathering expert opinions through a series of questionnaires, which are then aggregated and shared with the group for further refinement. It is a quick and effective way to reach a consensus on significant risk events due to its iterative process of anonymous feedback and revisions. This method can provide a structured and comprehensive analysis in a limited time frame.
* Markov Analysis: This is a stochastic process for modeling random systems that transition from one state to another. It requires substantial data and time to analyze probabilities of different states, making it less practical for a quick report.
* Monte Carlo Simulation: This method uses random sampling and statistical modeling to estimate the probability of different outcomes. While highly accurate and useful for complex risk scenarios, it is time-consuming and data-intensive, making it less suitable for a same-day deadline.
Therefore, the Delphi method is the best option for quickly preparing a risk report with significant risk events.

NEW QUESTION # 30
A business continuity plan (BCP) is:

- A. a methodical plan detailing the steps of incident response activities.
- B. a document of controls that reduce the risk of losing critical processes.
- C. a risk-related document that focuses on business impact assessments (BIAs).

Answer: C

Explanation:
Definition and Purpose:
* ABusiness Continuity Plan (BCP)is a document that outlines how a business will continue operating during an unplanned disruption in service. It focuses on the processes and procedures necessary to ensure that critical business functions can continue.
BCP Components:
* The BCP typically includesBusiness Impact Assessments (BIAs), which identify critical functions and the impact of a disruption.
* It also encompasses risk assessments, recovery strategies, and continuity strategies for critical business functions.
Explanation of Options:
* Amethodical plan detailing the steps of incident response activities describes more of anIncident Response Plan (IRP).
* Ba document of controls that reduce the risk of losing critical processes could be part of a BCP but is more characteristic of a risk management plan.
* Caccurately reflects the BCP's focus on identifying and mitigating risks to business functions through BIAs, making it the most comprehensive and accurate description.
Conclusion:
* Therefore,Ccorrectly identifies a BCP as a document that focuses on BIAs to manage risks to critical
* business processes.

NEW QUESTION # 31
Which of the following is the FIRST step in an advanced persistent threat (APT) attack?

- A. Collect information on the infrastructure of an organization to know where to attack.
- B. Use social engineering to encourage employees to visit an infected website.
- C. Identify administrators and crack passwords to obtain administrator access.

Answer: A

Explanation:
The first step in an APT attack is typically reconnaissance. Attackers need to understand the target organization's infrastructure, systems, and people before they can effectively plan and execute the attack. This involves collecting information about the organization's network, systems, applications, security controls, and employees. This reconnaissance phase is crucial for the attackers to identify vulnerabilities and entry points.
While social engineering (B) and password cracking (A) are common tactics used during an APT, they are not usually the first step.

NEW QUESTION # 32
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