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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q46-Q51):

NEW QUESTION # 46
Which of the following presents the GREATEST risk for the continued existence of an enterprise?

- A. When its actual risk eventually exceeds organizational risk appetite
- B. When its risk appetite and tolerance are reviewed annually
- C. When its risk appetite and actual risk exceed its risk capacity

Answer: C

Explanation:
Risk appetite is the amount of risk an organization is willing to accept in pursuit of its objectives. Risk tolerance is the acceptable variation around that risk appetite. Risk capacity, however, represents the maximum amount of risk an organization can absorb before it faces critical failure. When actual risk, and even the risk appetite, exceed risk capacity, the organization's very survival is threatened. This scenario implies that potential losses could exceed the resources available to the organization, potentially leading to insolvency or collapse.

While exceeding risk appetite (B) is undesirable and requires action, it doesn't necessarily mean the organization's existence is in immediate danger. Annual reviews (A) are a good practice.

NEW QUESTION # 47
Which of the following is the PRIMARY reason for an organization to monitor and review l&T-related risk periodically?

- A. To address changes in external and internal risk factors
- B. To ensure risk is managed within acceptable limits
- C. To facilitate the timely identification and replacement of legacy IT assets

Answer: A

Explanation:
Monitoring and Reviewing IT-Related Risk:
* Periodic monitoring and reviewing of IT-related risks are essential to ensure that the organization can adapt to both internal and external changes that might affect risk levels.
Primary Reason:
* The primary reason for this ongoing process is to address changes in external (e.g., regulatory changes, market conditions) and internal (e.g., organizational changes, new IT deployments) risk factors.
* Risks are dynamic and can evolve due to various factors. Therefore, continuous monitoring helps in identifying new risks and changes in existing risks, ensuring that they are managed appropriately.
Comparison of Options:
* Bensuring risk is managed within acceptable limits is a significant outcome of monitoring but is not the primary driver for periodic review.
* Cfacilitating the identification and replacement of legacy IT assets is an operational concern but does not encompass the broader scope of risk management.
* Addressing changes in risk factors is a proactive approach that enables an organization to stay ahead of potential issues and maintain an effective risk management posture.
Conclusion:
* Thus, the primary reason for an organization to monitor and review IT-related risk periodically isto address changes in external and internal risk factors.

NEW QUESTION # 48
To be effective, risk reporting and communication should provide:

- A. stakeholders with concise information focused on key points.
- B. the same risk information for each decision-making stakeholder.
- C. risk reports to each business unit and groups of employees.

Answer: A

NEW QUESTION # 49
An l&T-related risk assessment enables individuals responsible for risk governance to:

- A. assign proper risk ownership.
- B. identify potential high-risk areas.
- C. define remediation plans for identified risk factors.

Answer: B

Explanation:
An IT-related risk assessment enables individuals responsible for risk governance to identify potential high- risk areas. Here's a detailed explanation:
* Define Remediation Plans for Identified Risk Factors: While risk assessments may lead to the development of remediation plans, the primary objective is not to define these plans but to identify where the risks lie.
* Assign Proper Risk Ownership: Assigning risk ownership is an important part of risk management, but it follows the identification of risks. The assessment itself is primarily focused on identifying risks rather than assigning ownership.
* Identify Potential High-Risk Areas: The core purpose of a risk assessment is to identify and evaluate areas where the organization

is exposed to significant risks. This identification process is crucial for prioritizing risk management efforts and ensuring that resources are allocated to address the most critical risks first.

Therefore, the primary purpose of an IT-related risk assessment is to identify potential high-risk areas.

NEW QUESTION # 50

What is the basis for determining the sensitivity of an IT asset?

- A. Potential damage to the business due to unauthorized disclosure
- B. Cost to replace the asset if lost, damaged, or deemed obsolete
- C. Importance of the asset to the business

Answer: A

Explanation:

The sensitivity of an IT asset is determined primarily by the potential damage to the business due to unauthorized disclosure. This assessment considers the confidentiality, integrity, and availability of the asset and the impact its compromise could have on the organization. Sensitive assets often contain critical information or support vital business processes, making their protection paramount. By focusing on the potential damage from unauthorized disclosure, organizations can prioritize their security efforts on assets that would cause significant harm if compromised. This approach is consistent with risk assessment methodologies found in standards such as ISO 27001 and NIST SP 800-53.

NEW QUESTION # 51

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