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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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.
Topic 3	• 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 4	• 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.
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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q60-Q65):

NEW QUESTION # 60

An I&T-related risk assessment enables individuals responsible for risk governance to:

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

Answer: C

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 # 61

To establish an enterprise risk appetite, an organization should:

- A. normalize risk taxonomy across the organization.
- B. establish risk tolerance for each business unit.
- C. aggregate risk statements for all lines of business.

Answer: B

Explanation:

To establish an enterprise risk appetite, it is essential for an organization to establish risk tolerance for each business unit. Risk tolerance defines the specific level of risk that each business unit is willing to accept in pursuit of its objectives. This approach ensures that risk management is tailored to the unique context and operational realities of different parts of the organization, enabling a more precise and effective risk management strategy. Normalizing risk taxonomy and aggregating risk statements are important steps in the broader risk management process but establishing risk tolerance is fundamental for defining risk appetite at the unit level. This concept is supported by standards such as ISO 31000 and frameworks like COSO ERM (Enterprise Risk Management).

NEW QUESTION # 62

Which of the following is the PRIMARY reason for an organization to monitor and review I&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:

* Ensuring risk is managed within acceptable limits is a significant outcome of monitoring but is not the primary driver for periodic review.

* Facilitating 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 is to address changes in external and internal risk factors.

NEW QUESTION # 63

Which of the following statements on an organization's cybersecurity profile is BEST suited for presentation to management?

- A. The probability of a cyber attack varies between unlikely and very likely.
- B. Security measures are configured to minimize the risk of a cyber attack.
- C. Risk management believes the likelihood of a cyber attack is not imminent.

Answer: B

Explanation:

Communicating Cybersecurity Profile:

* When presenting the organization's cybersecurity profile to management, it is crucial to focus on the effectiveness of the security measures in place and their ability to minimize risks.

Clarity and Relevance:

* Statement A ("The probability of a cyber attack varies between unlikely and very likely") is too vague and does not provide actionable information.

* Statement B ("Risk management believes the likelihood of a cyber attack is not imminent") lacks specificity and does not detail the measures taken.

Effectiveness of Security Measures:

* Statement C highlights the proactive steps taken to configure security measures to minimize risk. This approach is more likely to instill confidence in management about the current cybersecurity posture.

* According to best practices in IT risk management, as outlined in various frameworks such as NIST and ISO 27001, focusing on the effectiveness and configuration of security controls is key to managing cybersecurity risks.

Conclusion:

* Thus, the statement best suited for presentation to management is: Security measures are configured to minimize the risk of a cyber attack.

NEW QUESTION # 64

Risk analysis makes it easier to communicate impact in terms of:

- A. reputational damage.
- **B. criticality of I&T assets.**
- C. lost productivity.

Answer: B

Explanation:

Risk analysis helps quantify and articulate the potential impact of risks. While it can address all three areas (criticality of assets, lost productivity, and reputational damage), the most direct and quantifiable impact is typically on the criticality of I&T assets. Risk analysis can assess the impact of asset unavailability or compromise, making it easier to communicate the importance of those assets in terms of business operations.

Lost productivity and reputational damage can also be assessed, but they may involve more qualitative or indirect measures, making them somewhat harder to communicate precisely.

NEW QUESTION # 65

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