

ISACA IT-Risk-Fundamentals Review Guide | VCE IT-Risk-Fundamentals Exam Simulator



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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 Response: This section measures the skills of risk management professionals tasked with formulating strategies to address identified risks. It covers various approaches for responding to risks, including avoidance, mitigation, transfer, and acceptance strategies.
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.

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q61-Q66):

NEW QUESTION # 61

Which of the following is considered an exploit event?

- A. The actual occurrence of an adverse event
- **B. An attacker takes advantage of a vulnerability**
- C. Any event that is verified as a security breach

Answer: B

Explanation:

Ein Exploit-Ereignis tritt auf, wenn ein Angreifer eine Schwachstelle ausnutzt, um unbefugten Zugang zu einem System zu erlangen oder es zu kompromittieren. Dies ist ein grundlegender Begriff in der IT-Sicherheit. Wenn ein Angreifer eine bekannte oder unbekannte Schwachstelle in einer Software, Hardware oder einem Netzwerkprotokoll erkennt und ausnutzt, wird dies als Exploit bezeichnet.

* Definition und Bedeutung:

* Ein Exploit ist eine Methode oder Technik, die verwendet wird, um Schwachstellen in einem System auszunutzen.

* Schwachstellen können Softwarefehler, Fehlkonfigurationen oder Sicherheitslücken sein.

* Ablauf eines Exploit-Ereignisses:

* Identifizierung der Schwachstelle: Der Angreifer entdeckt eine Schwachstelle in einem System.

* Entwicklung des Exploits: Der Angreifer entwickelt oder verwendet ein bestehendes Tool, um die Schwachstelle auszunutzen.

* Durchführung des Angriffs: Der Exploit wird durchgeführt, um unautorisierten Zugang zu erlangen oder Schaden zu verursachen.

References:

* ISA 315: Generelle IT-Kontrollen und die Notwendigkeit, Risiken aus dem IT-Einsatz zu identifizieren und zu behandeln.

* IDW PS 951: IT-Risiken und Kontrollen im Rahmen der Jahresabschlussprüfung, die die Notwendigkeit von Kontrollen zur Identifizierung und Bewertung von Schwachstellen unterstreicht.

NEW QUESTION # 62

Which of the following is the objective of a frequency analysis?

- **A. To determine how often a particular risk scenario might be expected to occur during a specified period of time**
- B. To determine how many risk scenarios will impact business objectives over a given period of time
- C. To determine how often risk mitigation strategies should be evaluated and updated within a specific timeframe

Answer: A

Explanation:

The objective of a frequency analysis is to determine how often a particular risk scenario might be expected to occur during a specified period of time. Here's the explanation:

* To Determine How Often Risk Mitigation Strategies Should Be Evaluated and Updated Within a Specific Timeframe: This pertains to the management and updating of mitigation strategies, not the core purpose of frequency analysis.

* To Determine How Many Risk Scenarios Will Impact Business Objectives Over a Given Period of Time: This relates to impact analysis rather than frequency analysis. Frequency analysis focuses on the likelihood of specific events.

* To Determine How Often a Particular Risk Scenario Might Be Expected to Occur During a Specified Period of Time: This is the primary objective of frequency analysis. It involves calculating the probability of specific risk events occurring within a certain timeframe, helping organizations understand and prepare for potential occurrences.

Therefore, the main objective of frequency analysis is to determine the expected occurrence rate of specific risk scenarios within a given period.

References:

* ISA 315 Anlage 5 and 6: Detailed guidelines on risk assessment and analysis methodologies.

* ISO-27001 and GoBD standards for risk management and business impact analysis.

These references provide a comprehensive understanding of the principles and methodologies involved in IT risk and audit processes.

NEW QUESTION # 63

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

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

Answer: C

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 # 64

Which of the following is the PRIMARY outcome of a risk scoping activity?

- **A. Identification of potential high-impact risk areas throughout the enterprise**
- B. Identification of risk scenarios related to emerging technologies
- C. Identification of major risk factors to be benchmarked against industry competitors

Answer: A

Explanation:

Risk scoping is a critical activity in the risk management process aimed at identifying areas within the enterprise that may be exposed to significant risks. The primary outcome of this activity is to identify potential high-impact risk areas throughout the enterprise. This involves assessing various business processes, IT systems, and operational functions to determine where risks may arise and their potential impact on the organization. By focusing on high-impact areas, the organization can prioritize resources and efforts to mitigate these risks effectively. This approach ensures a comprehensive understanding of the risk landscape, which is essential for effective risk management and aligns with best practices outlined in ISO 31000 and COBIT frameworks.

NEW QUESTION # 65

Which of the following is a valid source or basis for selecting key risk indicators (KRIs)?

- A. External threat reporting services
- B. Risk workshop brainstorming
- **C. Historical enterprise risk metrics**

Answer: C

Explanation:

Sources for Selecting KRIs:

* Historical Enterprise Risk Metrics: These provide data-driven insights into past risk events, helping to identify patterns and potential future risks.

* Risk Workshop Brainstorming: While valuable, this approach relies on subjective input and may not be as reliable as historical data.

* External Threat Reporting Services: Useful for understanding external risks, but may not provide comprehensive insights specific to the enterprise.

Importance of Historical Data:

* Using historical risk metrics ensures that KRIs are based on actual risk occurrences and trends within the enterprise.

* This approach allows for more accurate and relevant KRIs that reflect the enterprise's specific risk profile.

References:

* ISA 315 (Revised 2019), Anlage 6 highlights the importance of using reliable and relevant data sources for risk management, ensuring that KRIs are effective in predicting and monitoring risks.

NEW QUESTION # 66

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