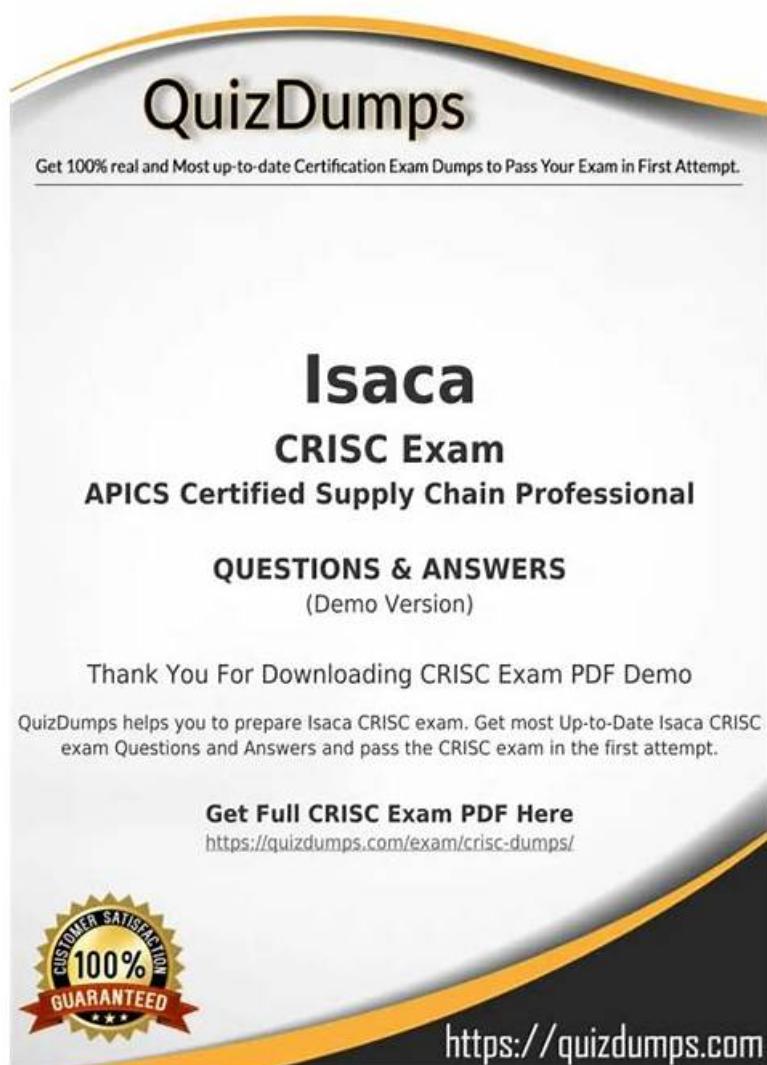


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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q1170-Q1175):

### NEW QUESTION # 1170

The cost of maintaining a control has grown to exceed the potential loss. Which of the following BEST describes this situation?

- A. Insufficient risk tolerance
- B. Effective risk management
- C. Over-controlled environment
- D. Optimized control management

**Answer: C**

Explanation:

The situation where the cost of maintaining a control has grown to exceed the potential loss is best described as an over-controlled environment, as it indicates that the control is not cost-effective and may be unnecessary or excessive. Insufficient risk tolerance, optimized control management, and effective risk management are not the best descriptions, as they do not reflect the imbalance between the control cost and the potential loss. References = CRISC Review Manual, 7th Edition, page 149.

### NEW QUESTION # 1171

During an acquisition, which of the following would provide the MOST useful input to the parent company's risk practitioner when developing risk scenarios for the post-acquisition phase?

- A. Risk registers of both companies
- B. IT balanced scorecard of each company
- C. Most recent internal audit findings from both companies
- D. Risk management framework adopted by each company

**Answer: B**

### NEW QUESTION # 1172

Which of the following is MOST important for a risk practitioner to verify when evaluating the effectiveness of an organization's existing controls?

- A. Senior management has approved the control design.
- B. Inherent risk has been reduced from original levels.
- C. Costs for control maintenance are reasonable.
- D. Residual risk remains within acceptable levels.

**Answer: D**

Explanation:

Residual risk is the risk that remains after the implementation of controls. It is important for a risk practitioner to verify that the residual risk is within the acceptable levels defined by the enterprise's risk appetite and tolerance. This ensures that the controls are effective in reducing the risk exposure to an acceptable level and align with the enterprise's objectives and strategy. References = CRISC Review Manual 27th Edition, page

131. Most Asked CRISC Exam Questions and Answers.

### NEW QUESTION # 1173

A financial organization is considering a project to implement the use of blockchain technology. To help ensure the organization's

management team can make informed decisions on the project, which of the following should the risk practitioner reassess?

- A. Risk profile
- B. Risk tolerance
- C. Business impact analysis (BIA)
- D. Risk classification

**Answer: A**

#### **NEW QUESTION # 1174**

Which of the following BEST indicates whether security awareness training is effective?

- A. Course evaluation
- B. Quality of training materials
- C. User behavior after training
- D. User self-assessment

**Answer: C**

Explanation:

\* Security awareness training is a process of educating and informing the users about the security policies, procedures, and best practices of the organization, and the potential threats and risks that may affect the confidentiality, integrity, and availability of the information and systems.

\* The best indicator of whether security awareness training is effective is user behavior after training.

This means that the users demonstrate and apply the knowledge and skills that they have learned from the training, such as following the security rules and guidelines, reporting any security incidents or issues, avoiding any risky or malicious actions, etc.

\* User behavior after training helps to measure the actual impact and outcome of the training, compare them with the expected or desired objectives and standards, identify any gaps or issues that may affect the training effectiveness or efficiency, and take appropriate actions to address them.

\* The other options are not the best indicators of whether security awareness training is effective. They are either subjective or not essential for security awareness training.

The references for this answer are:

- \* Risk IT Framework, page 30
- \* Information Technology & Security, page 24
- \* Risk Scenarios Starter Pack, page 22

#### **NEW QUESTION # 1175**

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