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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	 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.
Topic 2	 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 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.
Торіс 4	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.

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q12-Q17):

NEW QUESTION #12

Which of the following is considered an exploit event?

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

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 konnen Softwarefehler, Fehlkonfigurationen oder Sicherheitslucken 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.
- * Durchfuhrung des Angriffs: Der Exploit wird durchgefuhrt, 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 Jahresabschlussprufung, die die Notwendigkeit von Kontrollen zur Identifizierung und Bewertung von Schwachstellen unterstreicht.

NEW QUESTION #13

Which of the following is an example of a preventive control?

- A. Data management checks on sensitive data processing procedures
- B. File integrity monitoring (FIM) on personal database stores
- C. Air conditioning systems with excess capacity to permit failure of certain components

Answer: A

Explanation:

An example of a preventive control is data management checks on sensitive data processing procedures. Here's why:

- * File Integrity Monitoring (FIM) on Personal Database Stores: FIM is a detective control. It monitors changes to files and alerts administrators when unauthorized modifications occur.
- * Air Conditioning Systems with Excess Capacity to Permit Failure of Certain Components: This is an example of a contingency plan or redundancy, designed to ensure availability but not directly related to preventing security incidents.
- * Data Management Checks on Sensitive Data Processing Procedures: These checks are designed to ensure that data is processed correctly and securely from the start, preventing errors and unauthorized
- * changes to sensitive data. This is a preventive measure as it aims to prevent issues before they occur. Therefore, data management checks on sensitive data processing procedures are a preventive control.

NEW QUESTION #14

Which of the following is MOST important when defining an organization's risk scope?

- A. Developing a top-down approach to risk management
- B. Developing requirements for risk reporting to executive management
- C. Understanding the impacts of the risk environment to the organization

Answer: C

Explanation:

Defining the risk scope means determining what risks will be included in the risk management process. The most important factor is understanding the potential impacts of the risk environment on the organization. This involves analyzing both internal and external factors that could affect the organization's ability to achieve its objectives. Only by understanding these impacts can you effectively define the boundaries of your risk management efforts.

While a top-down approach (B) is often recommended for implementing ERM, it's not the most important factor in defining the scope. Risk reporting requirements (C) are important, but they are a result of defining the scope, not the other way around.

NEW QUESTION #15

Which of the following is a benefit of using a top-down approach when developing risk scenarios?

- A. Focus at the enterprise level makes it easier to achieve management support.
- B. The development process is simplified because it includes only I&T-related events.
- C. Identification and assignment of risk ownership for mitigation plans can be done more quickly.

Answer: A

Explanation:

A top-down approach to risk scenario development starts at the strategic level, with senior management defining the overall risk appetite and identifying key risks to the organization's objectives. A key benefit of this approach is that the focus at the enterprise level makes it easier to achieve management support (A).

When senior management is involved from the beginning, they are more likely to understand and support the risk management process.

A top-down approach, by definition, considers risks across the enterprise, not just I&T (B). While it can inform risk ownership (C), that's not the primary benefit.

NEW QUESTION #16

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

Answer: B

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 #17

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