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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 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.

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q78-

Q83):

NEW QUESTION # 78

Which of the following **MUST** be consistent with the defined criteria when establishing the risk management context as it relates to calculation of risk?

- A. Key risk indicators (KRIs) and key performance indicators (KPIs)
- B. Risk appetite and tolerance levels
- C. Formulas and methods for combining impact and likelihood

Answer: C

Explanation:

When establishing the risk management context for calculating risk, the formulas and methods for combining impact and likelihood must be consistent with the defined criteria. This ensures that the risk calculations are accurate and meaningful. If the formulas and methods are not consistent, the resulting risk scores may not accurately reflect the true level of risk.

While risk appetite and tolerance (A) are important for overall risk management, they don't directly dictate the formulas for calculation. KRIs and KPIs (C) are used for monitoring, not calculation.

NEW QUESTION # 79

Which of the following is considered an exploit event?

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

Answer: C

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 # 80

Which of the following is used to estimate the frequency and magnitude of a given risk scenario?

- A. Risk analysis
- B. Risk register
- C. Risk governance

Answer: A

Explanation:

Risk analysis is used to estimate the frequency and magnitude of a given risk scenario. Here's the breakdown:

* Risk Analysis: This process involves identifying and evaluating risks to estimate their likelihood (frequency) and potential impact (magnitude). It includes both qualitative and quantitative methods to understand the nature of risks and their potential consequences.

* Risk Register: This is a tool used to document risks, including their characteristics and management strategies. It does not perform

the analysis itself but records the results of the risk analysis process.

* Risk Governance: This refers to the framework and processes for managing risks at an enterprise level.

It includes the policies, procedures, and structures to ensure effective risk management but does not directly involve estimating frequency and magnitude.

Therefore, risk analysis is the correct method for estimating the frequency and magnitude of a risk scenario.

NEW QUESTION # 81

Which type of assessment evaluates the changes in technical or operating environments that could result in adverse consequences to an enterprise?

- A. Vulnerability assessment
- **B. Threat assessment**
- C. Control self-assessment

Answer: B

Explanation:

A Threat Assessment evaluates changes in the technical or operating environments that could result in adverse consequences to an enterprise. This process involves identifying potential threats that could exploit vulnerabilities in the system, leading to significant impacts on the organization's operations, financial status, or reputation. It is essential to distinguish between different types of assessments:

* Vulnerability Assessment: Focuses on identifying weaknesses in the system that could be exploited by threats. It does not specifically evaluate changes in the environment but rather the existing vulnerabilities within the system.

* Threat Assessment: Involves evaluating changes in the technical or operating environments that could introduce new threats or alter the impact of existing threats. It looks at how external and internal changes could create potential risks for the organization. This assessment is crucial for understanding how the evolving environment can influence the threat landscape.

* Control Self-Assessment (CSA): A process where internal controls are evaluated by the employees responsible for them. It helps in identifying control gaps but does not specifically focus on changes in the environment or their impact.

Given these definitions, the correct type of assessment that evaluates changes in technical or operating environments that could result in adverse consequences to an enterprise is the Threat Assessment.

NEW QUESTION # 82

Which of the following is MOST important for the determination of I&T-related risk?

- A. The impact on competitors in the same industry
- **B. The impact on the business services that the IT system supports**
- C. The likelihood of occurrence for most relevant risk scenarios

Answer: B

Explanation:

When determining IT-related risk, understanding the impact on business services supported by IT systems is crucial. Here's why:

* IT and Business Services Integration: IT systems are integral to most business services, providing the backbone for operations, communication, and data management. Any risk to IT systems directly translates to risks to the business services they support.

* Assessment of Business Impact: Evaluating the impact on business services involves understanding how IT failures or vulnerabilities could disrupt key operations, affect customer satisfaction, or result in financial losses. This assessment helps in prioritizing risk mitigation efforts towards the most critical business functions.

* Framework and Standards: Standards like ISO 27001 emphasize the importance of assessing the impact of IT-related risks on business operations. This helps in developing a comprehensive risk management strategy that aligns IT security measures with business objectives.

* Practical Application: For instance, if an IT system supporting customer transactions is at risk, the potential business impact includes loss of revenue, reputational damage, and legal repercussions.

Addressing such risks requires prioritizing security and reliability measures for the affected IT systems.

* References: The importance of assessing the impact on business services is underscored in guidelines like ISA 315, which emphasize understanding the entity's environment and its risk assessment process.

NEW QUESTION # 83

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