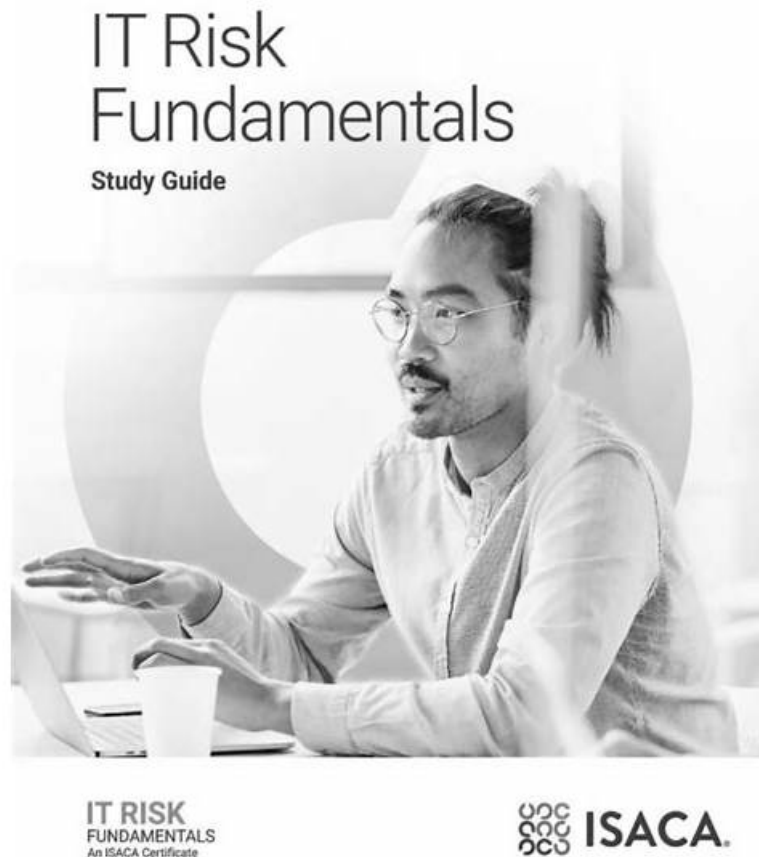


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ISACA IT-Risk-Fundamentals Prüfungsplan:

Thema	Einzelheiten
Thema 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.
Thema 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.

Thema 3	• 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.
Thema 4	• 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.

>> IT-Risk-Fundamentals Buch <<

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ISACA IT Risk Fundamentals Certificate Exam IT-Risk-Fundamentals Prüfungsfragen mit Lösungen (Q42-Q47):

42. Frage

A business continuity plan (BCP) is:

- A. a document of controls that reduce the risk of losing critical processes.
- **B. a risk-related document that focuses on business impact assessments (BIAs).**
- C. a methodical plan detailing the steps of incident response activities.

Antwort: B

Begründung:

Definition and Purpose:

* A Business Continuity Plan (BCP) is a document that outlines how a business will continue operating during an unplanned disruption in service. It focuses on the processes and procedures necessary to ensure that critical business functions can continue.

BCP Components:

* The BCP typically includes Business Impact Assessments (BIAs), which identify critical functions and the impact of a disruption.
 * It also encompasses risk assessments, recovery strategies, and continuity strategies for critical business functions.

Explanation of Options:

* A methodical plan detailing the steps of incident response activities describes more of an Incident Response Plan (IRP).
 * B a document of controls that reduce the risk of losing critical processes could be part of a BCP but is more characteristic of a risk management plan.
 * C accurately reflects the BCP's focus on identifying and mitigating risks to business functions through BIAs, making it the most comprehensive and accurate description.

Conclusion:

* Therefore, C correctly identifies a BCP as a document that focuses on BIAs to manage risks to critical business processes.

43. Frage

Which of the following is an example of an inductive method to gather information?

- **A. Penetration testing**
- B. Vulnerability analysis
- C. Controls gap analysis

Antwort: A

Begründung:

Penetration testing is an example of an inductive method to gather information. Here's why:

- * Vulnerability Analysis: This typically involves a deductive approach where existing knowledge of vulnerabilities is applied to identify weaknesses in the system. It is more of a systematic analysis rather than an exploratory method.
- * Controls Gap Analysis: This is a deductive method where existing controls are evaluated against standards or benchmarks to identify gaps. It follows a structured approach based on predefined criteria.
- * Penetration Testing: This involves actively trying to exploit vulnerabilities in the system to discover new security weaknesses. It is an exploratory and inductive method, where testers simulate attacks to uncover security flaws that were not previously identified. Penetration testing uses an inductive approach by exploring and testing the system in various ways to identify potential security gaps, making it the best example of an inductive method.

References:

- * ISA 315 Anlage 5 and 6: Understanding vulnerabilities, threats, and controls in IT systems.
- * GoBD and ISO-27001 guidelines on minimizing attack vectors and conducting security assessments.

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

44. Frage

Which risk response option has been adopted when an enterprise outsources disaster recovery activities to leverage the skills and expertise of a third-party provider?

- A. Risk mitigation
- **B. Risk transfer**
- C. Risk avoidance

Antwort: B

Begründung:

Outsourcing disaster recovery activities is an example of risk transfer. The organization is transferring the responsibility for managing the risk of a disaster to a third-party provider. The organization still faces the risk, but the responsibility for mitigating it now lies with the provider.

Risk mitigation (A) would involve implementing measures to reduce the likelihood or impact of a disaster.

Risk avoidance (C) would mean ceasing the activity that creates the risk.

45. Frage

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.

Antwort: B

Begründung:

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.

46. Frage

Of the following, which stakeholder group is MOST often responsible for risk governance?

- A. Enterprise risk management (ERM)
- B. Business units
- C. Board of directors

Antwort: C

Begründung:

The board of directors is ultimately accountable for risk governance. While ERM, business units, and IT management all play crucial roles in managing risk, the governance of risk-setting the overall risk appetite, defining roles and responsibilities, and monitoring the effectiveness of risk management-rests with the board. They provide oversight and direction, ensuring that risk management is integrated with the organization's strategic objectives. The board's responsibility stems from their fiduciary duty to the organization and its stakeholders. They are responsible for the overall success and sustainability of the enterprise, which includes effectively managing risks.

47. Frage

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