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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none">• 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	<ul style="list-style-type: none">• 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.

Topic 3	<ul style="list-style-type: none"> • 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 4	<ul style="list-style-type: none"> • 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.

ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q117-Q122):

NEW QUESTION # 117

Which of the following would be considered a cyber-risk?

- A. A system that does not meet the needs of users
- **B. Unauthorized use of information**
- C. A change in security technology

Answer: B

Explanation:

Cyber-Risiken betreffen Bedrohungen und Schwachstellen in IT-Systemen, die durch unbefugten Zugriff oder Missbrauch von Informationen entstehen. Dies schließt die unautorisierte Nutzung von Informationen ein.

* Definition und Beispiele:

* Cyber Risk: Risiken im Zusammenhang mit Cyberangriffen, Datenverlust und Informationsdiebstahl.

* Unauthorized Use of Information: Ein Beispiel für ein Cyber-Risiko, bei dem unbefugte Personen Zugang zu vertraulichen Daten erhalten.

* Schutzmaßnahmen:

* Zugriffskontrollen: Authentifizierung und Autorisierung, um unbefugten Zugriff zu verhindern.

* Sicherheitsüberwachung: Intrusion Detection Systems (IDS) und regelmäßige Sicherheitsüberprüfungen.

References:

* ISA 315: Importance of IT controls in preventing unauthorized access and use of information.

* ISO 27001: Framework for managing information security risks, including unauthorized access.

NEW QUESTION # 118

The PRIMARY goal of a business continuity plan (BCP) is to enable the enterprise to provide:

- A. a detailed list of hardware and software requirements to enable business functionality after an interruption.
- B. an immediate return of all business functionality after an interruption.
- **C. a sufficient level of business functionality immediately after an interruption.**

Answer: C

Explanation:

The primary goal of a BCP is to enable the enterprise to provide a sufficient level of business functionality immediately after an interruption. The focus is on maintaining essential operations and minimizing downtime, not necessarily restoring all functionality (B) immediately.

While a BCP may include information about hardware and software requirements (A), this is not the primary goal.

NEW QUESTION # 119

Organizations monitor control statuses to provide assurance that:

- A. return on investment (ROI) objectives are met.
- **B. compliance with established standards is achieved.**
- C. risk events are being fully mitigated.

Answer: B

Explanation:

Purpose of Monitoring Control Statuses:

* Organizations monitor control statuses to ensure that the controls in place are functioning correctly and achieving their intended outcomes.

Providing Assurance:

* Monitoring control statuses provides assurance that the organization is compliant with established standards, regulations, and internal policies.

* Compliance is a critical aspect of governance and risk management, ensuring that the organization operates within legal and regulatory frameworks.

Comparison of Options:

* Ensuring risk events are fully mitigated is an important aspect but is secondary to the overarching goal of compliance.

* Meeting ROI objectives is related to financial performance but does not directly relate to the primary purpose of control monitoring, which is compliance.

Conclusion:

* Thus, the primary reason for monitoring control statuses is to provide assurance that compliance with established standards is achieved.

NEW QUESTION # 120

As part of an I&T related risk assessment, which of the following should be reviewed to obtain an initial view of overall I&T related risk for the enterprise?

- A. Components of the risk register with remediation plans
- B. Threats and vulnerabilities for each risk factor identified
- **C. Components of the risk universe at a high level**

Answer: C

Explanation:

The risk universe represents all potential risks that an organization faces. Reviewing the components of the risk universe at a high level provides an initial overview of the overall I&T-related risks for the enterprise.

This allows for a broad understanding of the landscape before diving into more specific details.

While threats and vulnerabilities (A) are important, they are part of the risk universe, not the overall view.

The risk register (B) contains details of identified risks, often with remediation plans, but it's a subset of the risk universe.

NEW QUESTION # 121

Which of the following is the BEST way to minimize potential attack vectors on the enterprise network?

- A. Provide annual cybersecurity awareness training.
- **B. Disable any unneeded ports.**
- C. Implement network log monitoring.

Answer: B

Explanation:

The best way to minimize potential attack vectors on the enterprise network is to disable any unneeded ports.

Here's why:

* Implement Network Log Monitoring: This is important for detecting and responding to security incidents but does not directly minimize attack vectors. It helps in identifying attacks that have already penetrated the network.

* Disable Any Unneeded Ports: By closing or disabling ports that are not needed, you reduce the number of entry points that an attacker can exploit. Open ports can be potential attack vectors for malicious activities, so minimizing the number of open ports is a direct method to reduce the attack surface.

* Provide Annual Cybersecurity Awareness Training: While this is crucial for educating employees and reducing human-related security risks, it does not directly address the technical attack vectors on the network itself.

Therefore, the best method to minimize potential attack vectors is to disable any unneeded ports, as this directly reduces the number of exploitable entry points.

NEW QUESTION # 122

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