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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	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.
Topic 2	Risk Identification: This section focuses on recognizing potential risks within IT systems. It explores various techniques for identifying risks, including threats, vulnerabilities, and other factors that could impact organizational operations.
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.

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q69-Q74):

NEW QUESTION # 69

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 # 70

Which of the following includes potential risk events and the associated impact?

- A. Risk profile
- B. Risk policy
- C. Risk scenario

Answer: C

Explanation:

A risk scenario includes potential risk events and the associated impact. Here's the detailed breakdown:

* Risk Scenario: This describes potential events that could affect the organization and includes detailed descriptions of the circumstances, events, and potential impacts. It helps in understanding what could happen and how it would impact the organization.

* Risk Policy: This outlines the overall approach and guidelines for managing risk within the organization. It does not detail specific events or impacts.

* Risk Profile: This provides an overview of the risk landscape, summarizing the types and levels of risk the organization faces. It is more of a high-level summary rather than detailed potential events and impacts.

Therefore, a risk scenario is the most detailed in terms of potential risk events and their associated impacts.

NEW QUESTION # 71

Which of the following is the MAIN reason to conduct a penetration test?

- A. To validate the results of a vulnerability assessment
- B. To validate the results of a control self-assessment
- C. To validate the results of a threat assessment

Answer: A

Explanation:

A penetration test (or "pen test") is a simulated attack on a system or network to identify vulnerabilities that could be exploited by attackers. The main reason to conduct a pen test is to validate the findings of a vulnerability assessment. A vulnerability assessment identifies potential weaknesses, while a pen test attempts to exploit those weaknesses to demonstrate their actual impact.

While pen tests can indirectly provide information relevant to control self-assessments (B) and threat assessments (C), their primary purpose is to validate vulnerability assessments (A).

NEW QUESTION # 72

Which of the following is the MOST useful information to include in a risk report to indicate control effectiveness?

- A. Whether the controls are functioning properly to reduce risk to acceptable levels
- B. Whether metrics to monitor control performance align with risk management standards
- C. Whether external audits confirm the same control deficiencies as reported by internal audit

Answer: A

Explanation:

The most useful information to include in a risk report regarding control effectiveness is whether the controls are functioning as intended to reduce risk to acceptable levels. This directly addresses the core purpose of controls.

While alignment with standards (B) is important, it doesn't guarantee effectiveness. Confirmation of deficiencies by external audits (C) is relevant, but the primary focus is on whether controls are working.

NEW QUESTION # 73

Which of the following is the PRIMARY objective of vulnerability assessments?

- A. To reduce the amount of effort to identify and catalog new vulnerabilities
- B. To determine the best course of action based on the threat and potential impact
- C. To improve the knowledge of deficient control conditions within IT systems

Answer: C

Explanation:

The primary objective of a vulnerability assessment is to identify and document weaknesses in IT systems and applications. It aims to improve the understanding of deficient control conditions by uncovering vulnerabilities that could be exploited.

While vulnerability assessments inform the best course of action (A), that's a consequence of the assessment, not the primary objective itself. Reducing the effort to identify new vulnerabilities (C) is a desirable outcome of a good process, but not the primary goal.

NEW QUESTION # 74

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