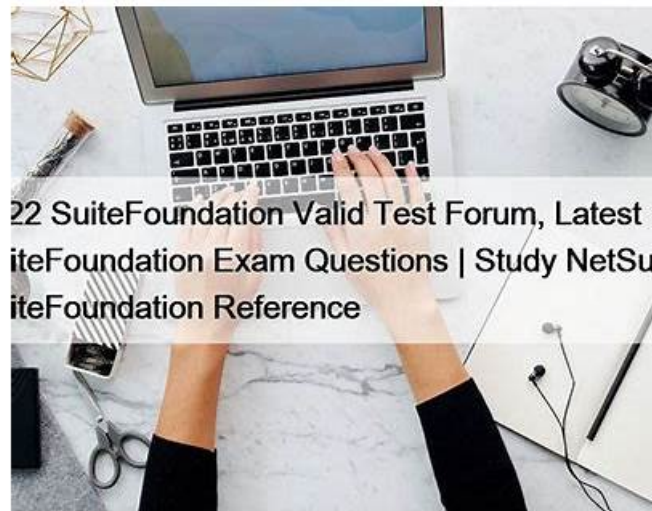


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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	• 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 2	• 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	• 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 4	• 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.

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q75-Q80):

NEW QUESTION # 75

Organizations monitor control statuses to provide assurance that:

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

Answer: C

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 # 76

Which of the following provides the MOST important input for analyzing I&T-related risk?

- A. Information about past incidents, frequency, and loss to the organization
- B. Information about threats and vulnerabilities
- C. Information about market trends and technology evolution

Answer: B

Explanation:

The most important input for analyzing I&T-related risk is information about threats and vulnerabilities.

Threats represent potential events that could harm the organization, while vulnerabilities are weaknesses that could be exploited by those threats. Understanding these is fundamental to risk analysis.

While market trends (A) and past incidents (B) are valuable inputs, they are not the most important.

NEW QUESTION # 77

Which of the following is the BEST way to interpret enterprise standards?

- **A. A means of implementing policy**
- B. An approved code of practice
- Q Documented high-level principles

Answer: A

Explanation:

Unternehmensstandards dienen als Mittel zur Umsetzung von Richtlinien. Sie legen spezifische Anforderungen und Verfahren fest, die sicherstellen, dass die Unternehmensrichtlinien eingehalten werden.

* Definition und Bedeutung von Standards:

* Enterprise Standards: Dokumentierte, detaillierte Anweisungen, die die Umsetzung von Richtlinien unterstützen.

* Implementierung von Richtlinien: Standards helfen dabei, die abstrakten Richtlinien in konkrete, umsetzbare Maßnahmen zu überführen.

* Beispiele und Anwendung:

* IT-Sicherheitsstandards: Definieren spezifische Sicherheitsanforderungen, die zur Einhaltung der übergeordneten IT-Sicherheitsrichtlinien erforderlich sind.

* Compliance-Standards: Stellen sicher, dass gesetzliche und regulatorische Anforderungen eingehalten werden.

References:

* ISA 315: Role of IT controls and standards in implementing organizational policies.

* ISO 27001: Establishing standards for information security management to support policy implementation.

NEW QUESTION # 78

When determining the criticality of I&T assets, it is MOST important to identify:

- **A. the business processes in which the asset is used to achieve objectives.**
- B. the asset owners who are accountable for asset valuation.
- C. the infrastructure in which the asset is processed and stored.

Answer: A

Explanation:

The criticality of an I&T asset is determined by its importance to the business processes it supports. If an asset is essential for a critical business process, it is considered highly critical. The impact of the asset's unavailability on the business process is the key factor.

While asset owners (A) are important for accountability, the business process is what drives criticality. The infrastructure (C) is relevant for security considerations, but the business process determines criticality.

NEW QUESTION # 79

When selecting a key risk indicator (KRI), it is MOST important that the KRI:

- **A. is a reliable predictor of the risk event.**
- B. produces multiple and varied results.
- C. supports established KPIs.

Answer: A

Explanation:

Key Risk Indicators (KRIs):

* KRIs are metrics used to signal the potential increase in risk exposures in various areas of an organization.

* They provide early warnings that risk levels are changing, which allows for proactive management.

Importance of Reliability:

* The primary purpose of a KRI is to serve as an early warning system for potential risk events.

* Reliability in prediction ensures that KRIs are effective in providing timely alerts before risks materialize.

References:

* ISA 315 (Revised 2019), Anlage 6 mentions the need for effective monitoring and identification of risk indicators to manage IT and other operational risks.

NEW QUESTION # 80

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