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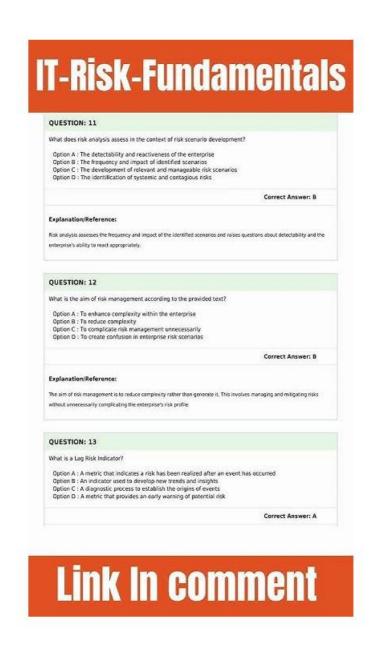
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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q31-Q36):

NEW QUESTION # 31
An enterprise that uses a two-factor authentication login method for accessing sensitive data has implemented which type of control?

- A. Corrective
- B. Detective
- C. Preventive

Answer: C

Explanation:
An enterprise that uses a two-factor authentication login method for accessing sensitive data has implemented a preventive control. Here's why:
* Preventive Control: This type of control is designed to prevent security incidents before they occur.
Two-factor authentication (2FA) enhances security by requiring two forms of verification (e.g., a password and a mobile code) to access sensitive data. This prevents unauthorized access by ensuring that even if one authentication factor (like a password) is compromised, the second factor remains a barrier to entry.
* Corrective Control: These controls come into play after an incident has occurred, aiming to correct or mitigate the impact.
Examples include restoring data from backups or applying patches after a vulnerability is exploited. 2FA does not correct an incident but prevents it from happening.
* Detective Control: These controls are designed to detect and alert about incidents when they happen.
Examples include intrusion detection systems (IDS) and audit logs. 2FA is not about detection but about prevention.
Therefore, two-factor authentication is a preventive control.

NEW QUESTION # 32
A risk practitioner has been asked to prepare a risk report by the end of the day that includes an analysis of the most significant risk events facing the organization. Which of the following would BEST enable the risk practitioner to meet the report deadline?

- A. Markov analysis
- B. Monte Carlo simulation
- C. Delphi method

Answer: C

Explanation:
The Delphi method is best suited for preparing a risk report with an analysis of the most significant risk events facing the organization within a short deadline. Here's why:
* Delphi Method: This method involves gathering expert opinions through a series of questionnaires, which are then aggregated and shared with the group for further refinement. It is a quick and effective way to reach a consensus on significant risk events due to its iterative process of anonymous feedback and revisions. This method can provide a structured and comprehensive analysis in a

limited time frame.
* Markov Analysis: This is a stochastic process for modeling random systems that transition from one state to another. It requires substantial data and time to analyze probabilities of different states, making it less practical for a quick report.
* Monte Carlo Simulation: This method uses random sampling and statistical modeling to estimate the probability of different outcomes. While highly accurate and useful for complex risk scenarios, it is time-consuming and data-intensive, making it less suitable for a same-day deadline.
Therefore, the Delphi method is the best option for quickly preparing a risk report with significant risk events.

NEW QUESTION # 33
Which of the following is considered an exploit event?

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

Answer: A

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 Sicherheitslucken 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 Jahresabschlussprufung, die die Notwendigkeit von Kontrollen zur Identifizierung und Bewertung von Schwachstellen unterstreicht.

NEW QUESTION # 34
The PRIMARY goal of a business continuity plan (BCP) is to enable the enterprise to provide:

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

Answer: B

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 # 35
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 avoidance
- B. Risk mitigation
- C. Risk transfer

Answer: C

Explanation:
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 (B) would mean ceasing the activity that creates the risk.

NEW QUESTION # 36
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