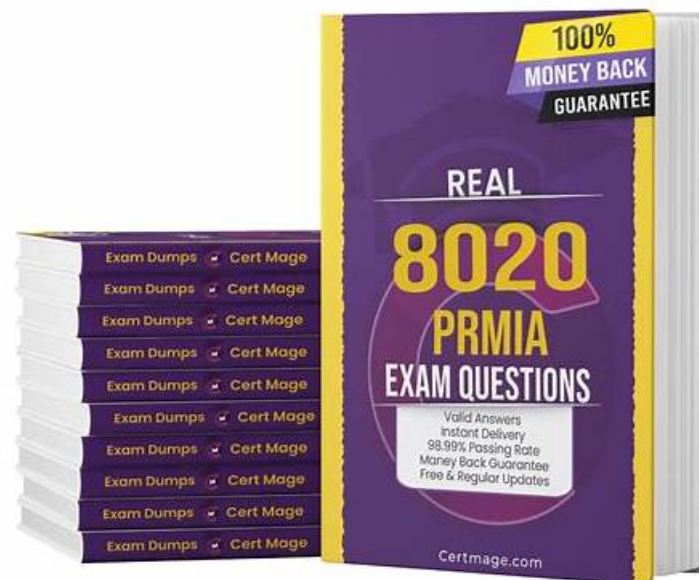


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PRMIA ORM Certificate - 2023 Update Sample Questions (Q60-Q65):

NEW QUESTION # 60

Process mapping is:

- A. A helpful tool for understanding where control gaps may exist.
- **B. All of the above.**
- C. A good visualization tool for understanding where hand-offs and hand-ins may occur.
- D. A useful tool for understanding process intensive activities.

Answer: B

Explanation:

Process Mapping is a risk management tool used to visualize workflows, identify inefficiencies, and detect control gaps. PRMIA defines process mapping as an essential operational risk management tool.

Step 1: Understanding Process Mapping

Helps analyze complex, process-intensive activities (Option A).

Reveals control weaknesses that could lead to operational risks (Option B).

Improves hand-offs and collaboration between teams (Option C).

Step 2: Why "All of the Above" is Correct

Process mapping serves multiple risk management purposes, making all listed options valid.

PRMIA Risk Reference Used:

PRMIA Operational Risk Management Guidelines - Recommends process mapping to identify inefficiencies and control gaps.

PRMIA Risk Governance Framework - Encourages visualization tools for process improvement.

Final Conclusion:

Process mapping improves risk awareness, identifies control gaps, and enhances operational workflows, making Option D the correct answer.

NEW QUESTION # 61

Two of the four key resources that are regarded as critical to maintain confidence and calibrate Risk Appetite to are?

- A. Capital expenditure and liquidity.
- B. Quality human resources and reputation.
- C. Strong regulatory assessment and net earnings.
- **D. Net earnings and capital.**

Answer: D

Explanation:

Key Resources for Calibrating Risk Appetite

Risk appetite defines how much risk an organization is willing to accept to achieve its objectives.

Two of the most critical resources for maintaining confidence and setting risk appetite are net earnings and capital.

Why Net Earnings and Capital are Critical

Net earnings reflect profitability and financial stability, influencing risk-taking capacity.

Capital ensures that the institution can absorb losses and meet regulatory requirements.

Basel III emphasizes capital adequacy as a core measure of financial resilience.

Why Answer B is Correct

Net earnings support operational stability, while capital determines how much risk an institution can bear.

Both are used to define and calibrate risk appetite levels.

Why Other Answers Are Incorrect

Option

Explanation:

A . Capital expenditure and liquidity.

Incorrect - Capital expenditure is an investment measure, not a direct risk appetite determinant.

C . Strong regulatory assessment and net earnings.

Incorrect - Regulatory assessments are important but do not directly set risk appetite.

D . Quality human resources and reputation.

Incorrect - HR and reputation are important for governance but do not directly influence risk capital and earnings stability.

PRMIA Reference for Verification

PRMIA Risk Appetite Framework

NEW QUESTION # 62

ISO 27000 relates to what topic / area?

- A. Environmental, social, and governance (ESG) investing.
- **B. Information Security Systems.**
- C. International Risk Management.
- D. Auditing of financial controls.

Answer: B

Explanation:

Step 1: Definition of ISO 27000

ISO 27000 is a global standard for information security management systems (ISMS), issued by the International Organization for Standardization (ISO).

It provides a framework for protecting sensitive information through policies, controls, and risk management practices.

Step 2: Why Option B Is Correct

ISO 27001 (part of ISO 27000 series) is one of the most widely recognized certifications for information security governance.

It sets guidelines on risk assessment, incident response, and data protection.

Step 3: Why the Other Options Are Incorrect

Option A ("ESG investing")

Incorrect because ISO 27000 deals with cybersecurity, not environmental, social, and governance (ESG) issues.

Option C ("International Risk Management")

Incorrect because ISO 27000 focuses on information security, not general risk management.

Option D ("Auditing of financial controls")

Incorrect because financial auditing standards (e.g., SOX, COSO) are separate from information security standards.

PRMIA Risk Reference Used:

ISO 27000 Series Documentation - Defines cybersecurity risk management practices.

PRMIA IT Risk Governance Framework - Reference ISO 27001 as a cybersecurity standard.

NEW QUESTION # 63

Which of the following is a correct statement about control rating scales?

- A. A control rating scale should consider neither control effectiveness or control performance.
- **B. A control rating scale should consider both control effectiveness and control performance.**
- C. A control rating scale should consider control effectiveness but not control performance.
- D. They are enhanced by the use of software that includes inherent risk.

Answer: B

Explanation:

Definition of Control Rating Scales

Control rating scales measure the effectiveness and performance of risk management controls.

They help organizations evaluate control strength and identify weaknesses.

Key Components

Control effectiveness → Measures how well the control mitigates risks.

Control performance → Assesses whether the control operates as designed in practice.

Why Answer C is Correct

Both effectiveness and performance are crucial for assessing control reliability.

A control may be designed effectively but fail in execution, making both factors essential.

Why Other Answers Are Incorrect

Option

Explanation:

A . They are enhanced by the use of software that includes inherent risk.

Incorrect - Software can improve ratings, but control scales are based on evaluation criteria, not just software tools.

B . A control rating scale should consider control effectiveness but not control performance.

Incorrect - Ignoring performance could lead to misjudging actual control reliability.

D . A control rating scale should consider neither control effectiveness nor control performance.

Incorrect - This would render the control rating scale useless.
PRMIA Reference for Verification
PRMIA Governance and Control Framework
Basel Operational Risk Management Guidelines

NEW QUESTION # 64

Risk Sensitive pricing is required for several good reasons. Which one of the following is not relevant to the Management's evaluation of the correct approach to Risk Sensitive pricing?

- A. To link personal targets to risk-adjusted return requirements would reinforce the desired risk aware, culture.
- B. To adequately reward the investors for the capital they gave us to put at risk.
- **C. To ensure the income targets can be met or exceeded.**
- D. To avoid the build-up of a skewed quality property portfolio.

Answer: C

Explanation:

Risk-sensitive pricing ensures that financial institutions and businesses properly account for risk in their pricing strategies to maintain stability and sustainability. PRMIA's Risk Pricing and Capital Adequacy Guidelines define the importance of risk-sensitive pricing in ensuring fair compensation for risk exposure and avoiding risk concentration issues.

Step 1: Why Risk-Sensitive Pricing Is Important

Aligns risk with return: Pricing should be designed to reflect the underlying risk and return trade-off.

Protects investors: Investors expect compensation for capital at risk (Option A is correct).

Reinforces risk-aware culture: PRMIA promotes linking incentives to risk-adjusted returns (Option B is correct).

Prevents adverse selection: Proper risk pricing prevents low-quality assets from accumulating (Option C is correct).

Step 2: Why Option D Is Incorrect

Income targets are business-driven, not risk-driven.

Risk-sensitive pricing aims to balance risk and reward, not just maximize revenue.

PRMIA discourages profit-seeking behavior at the expense of risk considerations.

PRMIA Risk Reference Used:

PRMIA Risk Pricing Guidelines - Defines the principles of risk-sensitive pricing.

PRMIA Risk-Adjusted Return Standards - Stresses linking incentives to risk-aware decisions.

PRMIA Capital Adequacy Framework - Highlights the role of risk-sensitive pricing in portfolio management.

Final Conclusion:

Risk-sensitive pricing is designed to align returns with risk exposure, not simply to meet or exceed income targets, making Option D the correct answer.

NEW QUESTION # 65

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