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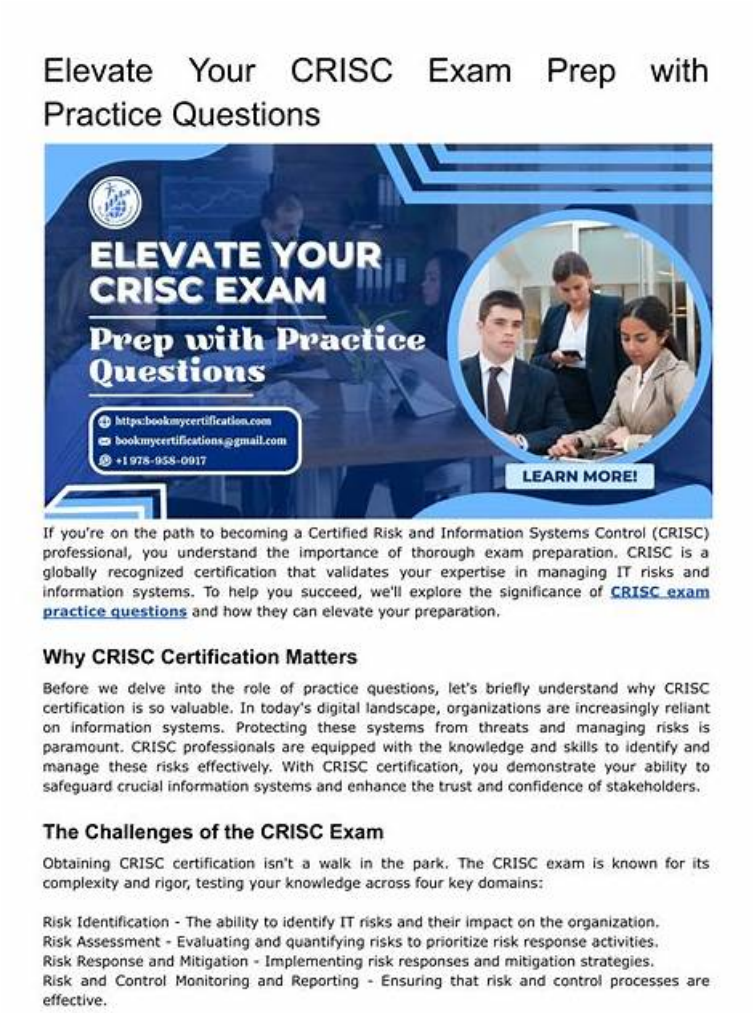

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1077-Q1082):

NEW QUESTION # 1077
A bank has outsourced its statement printing function to an external service provider. Which of the following is the MOST critical requirement to include in the contract?

- A. Monitoring of service costs
- B. Confidentiality of customer data
- C. Provision of internal audit reports
- D. Notification of sub-contracting arrangements

Answer: B

Explanation:
The MOST critical requirement to include in the contract is the confidentiality of customer data, because it is a legal and ethical obligation of the bank to protect the privacy and security of its customers' personal and financial information. Outsourcing the statement printing function to an external service provider exposes the customer data to potential unauthorized access, disclosure, or misuse by the service provider or its sub-contractors. Therefore, the contract should specify the terms and conditions for the handling, storage, and disposal of the customer data, as well as the penalties for any breach of confidentiality. The other options are not as critical as the confidentiality of customer data, because:
* Option A: Monitoring of service costs is an important requirement to ensure that the service provider delivers the statement printing function within the agreed budget and scope, but it is not as critical as the confidentiality of customer data, which has legal and reputational implications for the bank.
* Option B: Provision of internal audit reports is a useful requirement to verify that the service provider complies with the internal and external standards and regulations for the statement printing function, but it is not as critical as the confidentiality of customer data, which is a core value of the bank and its customers.
* Option C: Notification of sub-contracting arrangements is a relevant requirement to ensure that the service provider does not delegate the statement printing function to another party without the bank's consent and oversight, but it is not as critical as the confidentiality of customer data, which is the primary responsibility of the bank and its service provider. References = Risk and Information Systems Control Study Manual, 7th Edition, ISACA, 2020, p. 197.

NEW QUESTION # 1078
Which of the following is PRIMARILY a risk management responsibly of the first line of defense?

- A. Conducting independent reviews of risk assessment results
- B. Implementing risk treatment plans
- C. Establishing risk policies and standards
- D. Validating the status of risk mitigation efforts

Answer: C

NEW QUESTION # 1079
A risk practitioner has determined that a key control does not meet design expectations. Which of the following should be done NEXT?

- A. Invoke the incident response plan
- B. Modify the design of the control
- C. Document the finding in the risk register
- D. Re-evaluate key risk indicators

Answer: C

Explanation:

Section: Volume D

NEW QUESTION # 1080
Which of the following BEST enables an organization to determine whether external emerging risk factors will impact the organization's risk profile?

- A. Adoption of a compliance-based approach
- B. Control identification and mitigation
- C. Scenario analysis and stress testing
- D. Prevention and detection techniques

Answer: C

Explanation:
Scenario analysis and stress testing are the best methods to enable an organization to determine whether external emerging risk factors will impact the organization's risk profile, as they help to simulate and evaluate the potential outcomes and effects of various risk events and scenarios on the enterprise's objectives and operations. Scenario analysis and stress testing can help to identify and assess the impact of external emerging risk factors, such as changes in the market, technology, regulation, or environment, and to measure the resilience and preparedness of the enterprise to cope with these factors. Control identification and mitigation, adoption of a compliance-based approach, and prevention and detection techniques are not the best methods to enable an organization to determine whether external emerging risk factors will impact the organization's risk profile, as they do not help to simulate and evaluate the potential outcomes and effects of various risk events and scenarios, but rather to manage and monitor the existing or known risks. References = CRISC:
Certified in Risk & Information Systems Control Sample Questions, question 223.

NEW QUESTION # 1081
An organization has an internal control that requires all access for employees be removed within 15 days of their termination date. Which of the following should the risk practitioner use to monitor adherence to the 15-day threshold?

- A. Service level agreement (SLA)
- B. Key risk indicator (KRI)
- C. Operation level agreement (OLA)
- D. Key performance indicator (KPI)

Answer: D

Explanation:
A key performance indicator (KPI) is a metric that measures the achievement of a specific goal or objective.
A KPI for the internal control that requires all access for employees be removed within 15 days of their termination date could be the percentage of employees whose access was removed within the specified time frame. This KPI would help the risk practitioner to monitor the compliance and effectiveness of the control and identify any deviations or issues.
References
*Key Performance Indicators (KPIs) - ISACA
*How to Improve Risk Awareness in the Workplace [+ Template] - AlertMedia
*[SITXWHS

NEW QUESTION # 1082
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