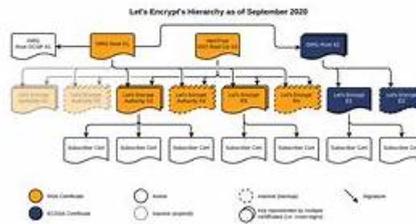


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q709-Q714):

NEW QUESTION # 709

When defining thresholds for control key performance indicators (KPIs), it is MOST helpful to align:

- A. the control key performance indicators (KPIs) with audit findings.
- B. information risk assessments with enterprise risk assessments.
- C. control performance with risk tolerance of business owners.
- D. key risk indicators (KRIs) with risk appetite of the business.

Answer: D

Explanation:

The most helpful factor to align when defining thresholds for control key performance indicators (KPIs) is the control performance with the risk tolerance of business owners. Control KPIs are metrics that measure the effectiveness and efficiency of the controls that are implemented to mitigate the risks. By aligning the control performance with the risk tolerance of business owners, the thresholds for control KPIs can reflect the acceptable level of risk and the desired level of control for the business processes and objectives. Information risk assessments with enterprise risk assessments, key risk indicators (KRIs) with risk appetite of the business, and control KPIs with audit findings are other possible factors to align, but they are not as helpful as control performance with risk

tolerance of business owners. References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 12; CRISC Review Manual, 6th Edition, page 215.

NEW QUESTION # 710

Which of the following is the BEST method to maintain a common view of IT risk within an organization?

- A. Collecting data for IT risk assessment
- **B. Establishing and communicating the IT risk profile**
- C. Performing and publishing an IT risk analysis
- D. Utilizing a balanced scorecard

Answer: B

Explanation:

The best method to maintain a common view of IT risk within an organization is to establish and communicate the IT risk profile. An IT risk profile is a document that summarizes the key IT risks that the organization faces or accepts, and their likelihood, impact, and priority. An IT risk profile helps to identify and prioritize the most critical or relevant IT risks, and to align them with the organization's objectives, strategy, and risk appetite. Establishing and communicating the IT risk profile is the best method to maintain a common view of IT risk, because it helps to create a shared understanding and awareness of the IT risks among the organization's stakeholders, such as the board, management, business units, and IT functions. Establishing and communicating the IT risk profile also helps to facilitate the IT risk decision-making and reporting processes, and to monitor and control the IT risk performance and improvement. The other options are not the best method to maintain a common view of IT risk, although they may be part of or derived from the IT risk profile. Collecting data for IT risk assessment, utilizing a balanced scorecard, and performing and publishing an IT risk analysis are all activities that can help to support or update the IT risk profile, but they are not the best method to maintain a common view of IT risk. References = Risk and Information Systems Control Study Manual, Chapter 1, Section 1.3.1, page 1-15.

NEW QUESTION # 711

What can be determined from the risk scenario chart?

Project Name	Initial Risk Rating	Residual Risk Rating	Project Cost
Sierra	Medium	Low	Low
Tango	Medium	Low	Medium
Uniform	High	High	High
Victor	High	Medium	Medium

- **A. Relative positions on the risk map**
- B. The multiple risk factors addressed by a chosen response
- C. Capability of enterprise to implement
- D. Risk treatment options

Answer: A

NEW QUESTION # 712

An IT department originally planned to outsource the hosting of its data center at an overseas location to reduce operational expenses. After a risk assessment, the department has decided to keep the data center in-house. How should the risk treatment response be reflected in the risk register?

- A. Risk mitigation
- **B. Risk avoidance**
- C. Risk acceptance
- D. Risk transfer

Answer: B

Explanation:

The risk treatment response that should be reflected in the risk register when an IT department decides to keep the data center in-house instead of outsourcing it to an overseas location is risk avoidance. Risk avoidance is a risk response strategy that involves eliminating the source of the risk, or changing the plan or scope of the activity, to avoid the risk altogether. Risk avoidance can help to reduce the risk exposure and impact to zero, by removing the possibility of the risk occurrence. In this case, the IT department avoids the risk of outsourcing the data center to an overseas location, which could involve various threats, vulnerabilities, and uncertainties, such as data security, legal compliance, service quality, communication, or cultural issues. By keeping the data center in-house, the IT department maintains the control and ownership of the data center, and eliminates the potential risk associated with the outsourcing. Risk mitigation, risk acceptance, and risk transfer are not the correct risk treatment responses, as they do not reflect the actual decision and action taken by the IT department, and they do not eliminate the risk source or occurrence. References = CRISC Review Manual, 6th Edition, ISACA, 2015, page 51.

NEW QUESTION # 713

Which of the following is MOST helpful in verifying that the implementation of a risk mitigation control has been completed as intended?

- A. Control testing results
- B. Technical control validation
- C. Risk assessment results
- D. An updated risk register

Answer: A

Explanation:

Control testing is the process of verifying that the risk mitigation controls are designed and operating effectively, and that they achieve the intended objectives and outcomes. Control testing can involve various methods, such as observation, inspection, inquiry, re-performance, or simulation. Control testing results can provide evidence and assurance that the implementation of a risk mitigation control has been completed as intended, and that the control is functioning properly and consistently. Control testing results can also identify any issues or deficiencies in the control design or operation, and recommend corrective actions or improvements. The other options are not as helpful as control testing results, because they do not provide a direct and objective verification of the control implementation, but rather focus on other aspects or outputs of the risk management process, as explained below:

A: An updated risk register is a document that records and tracks the identified risks, their characteristics, and their status. An updated risk register can reflect the changes in the risk profile and exposure after the implementation of a risk mitigation control, but it does not verify that the control implementation has been completed as intended, or that the control is effective and reliable.

B: Risk assessment results are the outputs of the risk analysis and evaluation process, which measure the impact and likelihood of the risks, and assign a risk rating and priority. Risk assessment results can indicate the level of risk exposure and the need for risk mitigation controls, but they do not verify that the control implementation has been completed as intended, or that the control is effective and reliable.

C: Technical control validation is the process of ensuring that the technical aspects of a control, such as hardware, software, or network components, are configured and functioning correctly. Technical control validation can verify that the control implementation meets the technical specifications and requirements, but it does not verify that the control implementation has been completed as intended, or that the control is effective and reliable from a business perspective. References = Risk and Information Systems Control Study Manual, Chapter 4, Section 4.3.3, page 130.

NEW QUESTION # 714

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