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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.
Topic 2	• 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 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.

ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q95-Q100):

NEW QUESTION # 95
Which of the following is the MOST important information for determining the critical path of a project?

- A. Specified end dates
- B. Regulatory requirements
- C. Cost-benefit analysis

Answer: A

Explanation:
Project Management Context:
* The critical path in project management is the sequence of stages determining the minimum time needed for an operation.
Factors Affecting the Critical Path:
* Regulatory requirements are essential but typically do not define the sequence of tasks.
* Cost-benefit analysis informs decision-making but does not directly determine task dependencies or timings.
* Specified end dates directly impact the scheduling and dependencies of tasks, defining the critical path to ensure project completion on time.
Conclusion:
* Specified end dates are the most critical information for determining the critical path, as they establish the framework within which all tasks must be completed, ensuring the project adheres to its schedule.

NEW QUESTION # 96
Which of the following MUST be consistent with the defined criteria when establishing the risk management context as it relates to calculation of risk?

- A. Risk appetite and tolerance levels
- B. Key risk indicators (KRIs) and key performance indicators (KPIs)
- C. Formulas and methods for combining impact and likelihood

Answer: C

Explanation:
When establishing the risk management context for calculating risk, the formulas and methods for combining impact and likelihood must be consistent with the defined criteria. This ensures that the risk calculations are accurate and meaningful. If the formulas and methods are not consistent, the resulting risk scores may not accurately reflect the true level of risk.
While risk appetite and tolerance (A) are important for overall risk management, they don't directly dictate the formulas for calculation. KRIs and KPIs (C) are used for monitoring, not calculation.

NEW QUESTION # 97
Which of the following is MOST important to ensure when developing key risk indicators (KRIs)?

- A. The KRIs can be added to the risk dashboard report.
- B. KRIs can be applied to multiple risk events.
- C. Each KRI is linked to a specific risk event.

Answer: C

Explanation:
The most important factor when developing KRIs is that each KRI is linked to a specific risk event. KRIs are designed to provide early warning signs of a particular risk event occurring. If they are not linked to specific events, they lose their value as indicators. While KRIs should be reportable on a dashboard (A), that's a secondary consideration. While some KRIs might apply to multiple events (B), the primary focus is on specific links.

NEW QUESTION # 98

Which of the following is an example of a preventive control?

- A. Air conditioning systems with excess capacity to permit failure of certain components
- B. Data management checks on sensitive data processing procedures
- C. File integrity monitoring (FIM) on personal database stores

Answer: B

Explanation:
An example of a preventive control is data management checks on sensitive data processing procedures. Here's why:
* File Integrity Monitoring (FIM) on Personal Database Stores: FIM is a detective control. It monitors changes to files and alerts administrators when unauthorized modifications occur.
* Air Conditioning Systems with Excess Capacity to Permit Failure of Certain Components: This is an example of a contingency plan or redundancy, designed to ensure availability but not directly related to preventing security incidents.
* Data Management Checks on Sensitive Data Processing Procedures: These checks are designed to ensure that data is processed correctly and securely from the start, preventing errors and unauthorized changes to sensitive data. This is a preventive measure as it aims to prevent issues before they occur.
Therefore, data management checks on sensitive data processing procedures are a preventive control.

NEW QUESTION # 99
Which of the following is the BEST way to minimize potential attack vectors on the enterprise network?

- A. Provide annual cybersecurity awareness training.
- B. Disable any unneeded ports.
- C. Implement network log monitoring.

Answer: B

Explanation:
The best way to minimize potential attack vectors on the enterprise network is to disable any unneeded ports.
Here's why:
* Implement Network Log Monitoring: This is important for detecting and responding to security incidents but does not directly minimize attack vectors. It helps in identifying attacks that have already penetrated the network.
* Disable Any Unneeded Ports: By closing or disabling ports that are not needed, you reduce the number of entry points that an attacker can exploit. Open ports can be potential attack vectors for malicious activities, so minimizing the number of open ports is a direct method to reduce the attack surface.
* Provide Annual Cybersecurity Awareness Training: While this is crucial for educating employees and reducing human-related security risks, it does not directly address the technical attack vectors on the network itself.
Therefore, the best method to minimize potential attack vectors is to disable any unneeded ports, as this directly reduces the number of exploitable entry points.

NEW QUESTION # 100
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