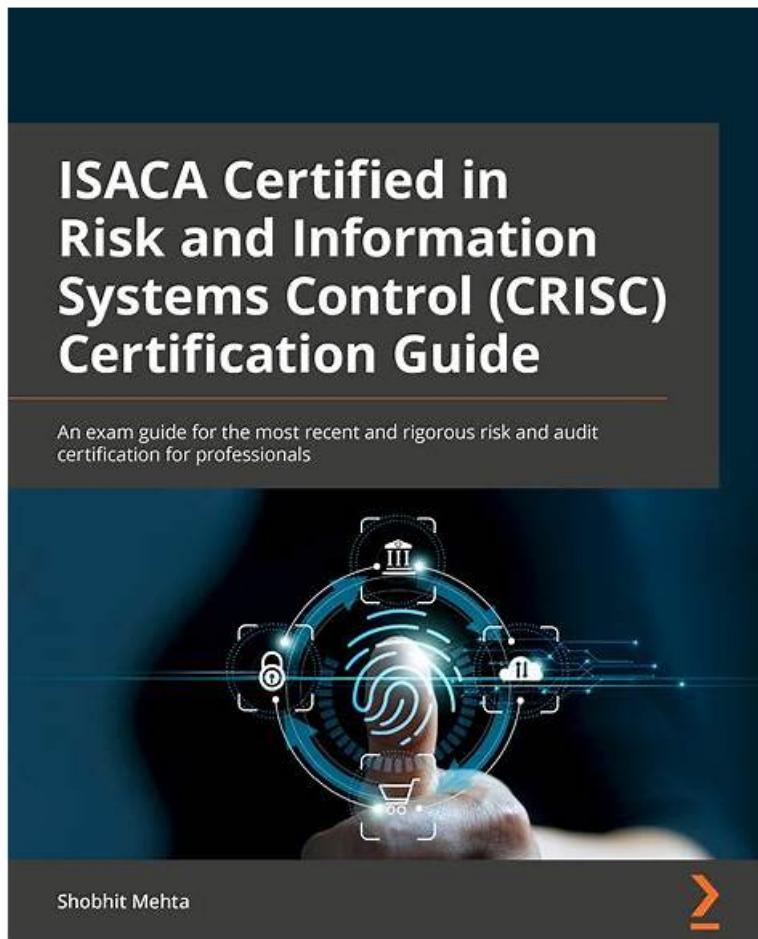


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## ISACA Certified in Risk and Information Systems Control Sample Questions (Q999-Q1004):

### NEW QUESTION # 999

A robotic process automation (RPA) project has implemented new robots to enhance the efficiency of a sales business process. Which of the following provides the BEST evidence that the new controls have been implemented successfully?

- A. Senior management has signed off on the design of the controls.
- B. A post-implementation review has been conducted by key personnel.
- C. Robots have operated without human interference on a daily basis.
- D. A qualified independent party assessed the new controls as effective.

**Answer: D**

Explanation:

Independent Assessment:

Objective Evaluation: An assessment by a qualified independent party ensures that the evaluation of the new controls is unbiased and thorough. It provides a credible verification of the control's effectiveness.

Expertise and Standards: Independent assessors bring specialized expertise and follow established standards and best practices, ensuring a comprehensive review of the control implementation.

Validation and Assurance: This assessment provides assurance to stakeholders that the controls are functioning as intended and meet the required security and operational standards.

Comparison with Other Options:

Post-Implementation Review by Key Personnel: While valuable, this review may lack the objectivity and thoroughness of an independent assessment.

Senior Management Sign-Off: Sign-off from senior management is important but does not provide the detailed validation of control effectiveness that an independent assessment offers.

Daily Operation of Robots without Human Interference: This indicates operational stability but does not verify that all controls are functioning as intended.

Best Practices:

Regular Independent Assessments: Schedule regular independent assessments to continuously validate the effectiveness of controls.

Comprehensive Reporting: Ensure that the independent assessment includes comprehensive reporting on findings and recommendations for improvement.

Follow-Up Actions: Implement any recommended actions from the assessment to address identified gaps or weaknesses in the controls.

References:

CRISC Review Manual: Recommends independent assessments as a best practice for validating control effectiveness and ensuring comprehensive risk management.

ISACA Standards: Support the use of independent assessments to provide objective and credible evaluations of control implementations.

### NEW QUESTION # 1000

Which of the following is the GREATEST benefit for an organization with a strong risk awareness culture?

- A. Discussing and managing risk as a team
- B. Using more risk specialists
- C. Reducing the need for risk policies and guidelines
- D. Reducing the involvement by senior management

**Answer: A**

Explanation:

Discussing and managing risk as a team is the greatest benefit for an organization with a strong risk awareness culture, as it enables the organization to share and communicate the risk information and knowledge among all the stakeholders, and to collaborate and coordinate the risk management activities and responsibilities. Discussing and managing risk as a team can also help to foster a positive and proactive attitude toward risk, and to align the risk management process with the organization's strategy and objectives. Discussing and managing risk as a team can also enhance the risk governance and accountability, and support the risk learning and improvement. References = Most Asked CRISC Exam Questions and Answers. CRISC:

Certified in Risk & Information Systems Control Sample Questions, Question 252. ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, Question 252. CRISC by Isaca Actual Free Exam Q&As,

Question 9.

#### **NEW QUESTION # 1001**

When developing a risk awareness training program, which of the following training topics would BEST facilitate a thorough understanding of risk scenarios?

- A. Reviewing past audits
- B. Analyzing key risk indicators (KRIs)
- C. **Identifying potential sources of risk**
- D. Mapping threats to organizational objectives

**Answer: C**

Explanation:

Identifying potential sources of risk is the first step in the risk identification process, which is essential for developing a thorough understanding of risk scenarios. Sources of risk can be internal or external, and can include factors such as people, processes, technology, environment, regulations, and events. Identifying potential sources of risk can help to generate a comprehensive list of risk scenarios that can affect the organization's objectives and operations. Identifying potential sources of risk can also help to raise risk awareness among the employees and to foster a risk culture within the organization. References = Risk and Information Systems Control Study Manual, Chapter 2, Section 2.2.1, p. 66-67

#### **NEW QUESTION # 1002**

Which of the following is the BEST time for an enterprise project management team to use risk analysis?

- A. When the final testing phase begins
- B. At the end of the project
- C. During business impact analysis (BIA)
- D. **During the project initiation phase**

**Answer: D**

#### **NEW QUESTION # 1003**

Which of the following should be the risk practitioner's PRIMARY focus when determining whether controls are adequate to mitigate risk?

- A. **Risk appetite**
- B. Sensitivity analysis
- C. Level of residual risk
- D. Cost-benefit analysis

**Answer: A**

Explanation:

Section: Volume D

#### **NEW QUESTION # 1004**

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