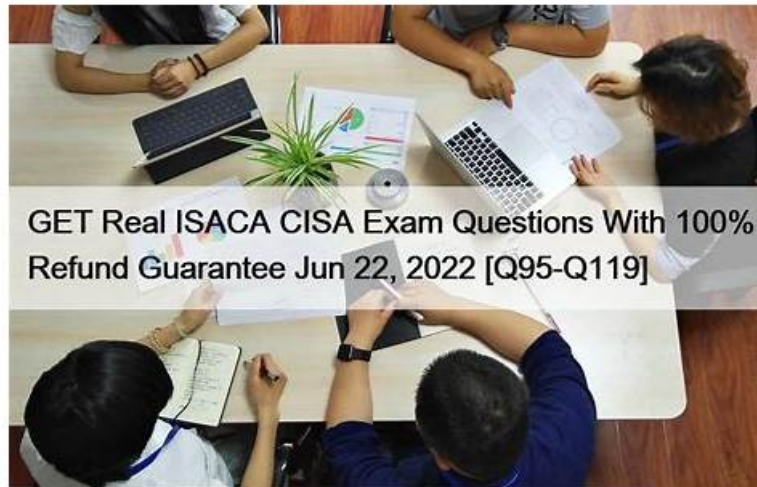


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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q105-Q110):

NEW QUESTION # 105

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

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

Answer: C

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 # 106

A business continuity plan (BCP) is:

- A. a document of controls that reduce the risk of losing critical processes.
- **B. a risk-related document that focuses on business impact assessments (BIAs).**
- C. a methodical plan detailing the steps of incident response activities.

Answer: B

Explanation:

Definition and Purpose:

* A Business Continuity Plan (BCP) is a document that outlines how a business will continue operating during an unplanned disruption in service. It focuses on the processes and procedures necessary to ensure that critical business functions can continue.

BCP Components:

* The BCP typically includes Business Impact Assessments (BIAs), which identify critical functions and the impact of a disruption. It also encompasses risk assessments, recovery strategies, and continuity strategies for critical business functions.

Explanation of Options:

* A methodical plan detailing the steps of incident response activities describes more of an Incident Response Plan (IRP).

* B a document of controls that reduce the risk of losing critical processes could be part of a BCP but is more characteristic of a risk management plan.

* C accurately reflects the BCP's focus on identifying and mitigating risks to business functions through BIAs, making it the most comprehensive and accurate description.

Conclusion:

* Therefore, C correctly identifies a BCP as a document that focuses on BIAs to manage risks to critical business processes.

NEW QUESTION # 107

A business impact analysis (BIA) generates the MOST benefit when:

- **A. using standardized frequency and impact metrics.**
- B. keeping impact criteria and cost data as generic as possible.
- C. measuring existing impact criteria exclusively in financial terms.

Answer: A

Explanation:

A business impact analysis (BIA) generates the most benefit when using standardized frequency and impact metrics. Here's why:

* Keeping Impact Criteria and Cost Data as Generic as Possible: This approach would not provide the necessary specificity and accuracy needed to understand the unique impacts on the organization.

Generic data lacks the precision required for effective decision-making.

* Measuring Existing Impact Criteria Exclusively in Financial Terms: While financial metrics are important, limiting the analysis to financial terms alone ignores other critical factors such as reputational impact, operational disruption, and compliance issues. A comprehensive BIA should include a variety of impact criteria.

* Using Standardized Frequency and Impact Metrics: Standardization ensures consistency, comparability, and reliability of the data collected. It allows for a systematic evaluation of risks and impacts across different scenarios, facilitating better decision-making and prioritization.

Therefore, using standardized frequency and impact metrics is essential for generating the most benefit from a BIA.

NEW QUESTION # 108

An enterprise that uses a two-factor authentication login method for accessing sensitive data has implemented which type of control?

- A. Detective
- **B. Preventive**
- C. Corrective

Answer: B

Explanation:

An enterprise that uses a two-factor authentication login method for accessing sensitive data has implemented a preventive control.

Here's why:

* Preventive Control: This type of control is designed to prevent security incidents before they occur.

Two-factor authentication (2FA) enhances security by requiring two forms of verification (e.g., a password and a mobile code) to access sensitive data. This prevents unauthorized access by ensuring that even if one authentication factor (like a password) is compromised, the second factor remains a barrier to entry.

* Corrective Control: These controls come into play after an incident has occurred, aiming to correct or

* mitigate the impact. Examples include restoring data from backups or applying patches after a vulnerability is exploited. 2FA does not correct an incident but prevents it from happening.

* Detective Control: These controls are designed to detect and alert about incidents when they happen.

Examples include intrusion detection systems (IDS) and audit logs. 2FA is not about detection but about prevention.

Therefore, two-factor authentication is a preventive control.

NEW QUESTION # 109

To establish an enterprise risk appetite, an organization should:

- A. normalize risk taxonomy across the organization.
- B. aggregate risk statements for all lines of business.
- **C. establish risk tolerance for each business unit.**

Answer: C

Explanation:

To establish an enterprise risk appetite, it is essential for an organization to establish risk tolerance for each business unit. Risk tolerance defines the specific level of risk that each business unit is willing to accept in pursuit of its objectives. This approach ensures that risk management is tailored to the unique context and operational realities of different parts of the organization, enabling a more precise and effective risk management strategy. Normalizing risk taxonomy and aggregating risk statements are important steps in the broader risk management process but establishing risk tolerance is fundamental for defining risk appetite at the unit level. This concept is supported by standards such as ISO 31000 and frameworks like COSO ERM (Enterprise Risk Management).

NEW QUESTION # 110

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