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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1187-Q1192):

NEW QUESTION # 1187

When prioritizing risk response, management should FIRST:

- A. address high risk factors that have efficient and effective solutions.
- B. evaluate the risk response of similar organizations.
- C. evaluate the organization's ability and expertise to implement the solution.
- D. determine which risk factors have high remediation costs

Answer: A

Explanation:

According to the Risk and Information Systems Control Study Manual, the first step in prioritizing risk response is to address the high risk factors that have efficient and effective solutions. This means that management should focus on the risks that have the most impact on the organization's objectives and can be mitigated with the least amount of resources and effort. This approach helps to optimize the risk response process and achieve the best results in terms of risk reduction and value creation. References = Risk and Information Systems Control Study Manual, 7th Edition, Chapter 5, Section 5.3.2, Page 223.

NEW QUESTION # 1188

Which of the following will BEST help to ensure the continued effectiveness of the IT risk management function within an organization experiencing high employee turnover?

- A. Change and release management
- B. An IT strategy committee
- C. Well documented policies and procedures
- D. Risk and issue tracking

Answer: D

NEW QUESTION # 1189

Who is MOST important to include in the assessment of existing IT risk scenarios?

- A. Business process owners
- B. Business users of IT systems
- C. Risk management consultants
- D. Technology subject matter experts

Answer: B

NEW QUESTION # 1190

Which of the following MUST be updated to maintain an IT risk register?

- A. Risk appetite
- B. Risk tolerance
- C. Enterprise-wide IT risk assessment
- D. Expected frequency and potential impact

Answer: D

Explanation:

An IT risk register is a document that records and tracks the significant IT risks that an organization faces across its various functions, processes, and activities. An IT risk register can help to provide a comprehensive and consistent view of the organization's IT risk profile, and to support the decision making and reporting of the IT risk management function¹.

One of the data that must be updated to maintain an IT risk register is the expected frequency and potential impact of each IT risk. The expected frequency is the probability or likelihood of the IT risk occurring, based on historical data, statistical analysis, expert judgment, or other methods. The potential impact is the magnitude or severity of the consequences or outcomes of the IT risk, measured in terms of cost, time, quality, reputation, or other criteria².

Updating the expected frequency and potential impact of each IT risk is essential for maintaining an IT risk register, because it can help to:

- * Evaluate and prioritize the IT risks based on their risk level, which is calculated by multiplying the frequency and impact
 - * Monitor and track the changes or trends in the IT risk exposure and performance over time
 - * Identify and implement the appropriate risk response strategies and controls, based on the risk level and the risk appetite and tolerance of the organization
 - * Report and communicate the IT risk status and progress to the stakeholders, using risk indicators, dashboards, or matrices³
- The other options are not the data that must be updated to maintain an IT risk register, but rather the data that are used as inputs or outputs of the IT risk management process. Risk tolerance is the acceptable variation in the outcomes related to specific objectives or risks. Risk tolerance is used to measure the IT risk analysis and to guide the IT risk response. Enterprise-wide IT risk assessment is a process that identifies, analyzes, and evaluates the IT risks across the organization. Enterprise-wide IT risk assessment is used to populate the IT risk register and to inform the IT risk response. Risk appetite is the amount and type of risk that an organization is willing to accept in order to achieve its objectives. Risk appetite is used to guide the IT risk analysis and to align the IT risk response. References =

- * Risk Register - ISACA
- * Risk Analysis - ISACA
- * Risk Register 2021-2022 - UNECE
- * [How To Conduct Business Impact Analysis in 8 Easy Steps - G2]
- * [Risk Appetite and Risk Tolerance - ISACA]
- * [Enterprise Risk Assessment - ISACA]
- * [CRISC Review Manual, 7th Edition]

NEW QUESTION # 1191

Which of the following would be the BEST justification to invest in the development of a governance, risk, and compliance (GRC) solution?

- A. Closing audit findings on a timely basis.
- **B. Facilitating risk-aware decision making by stakeholders.**
- C. Ensuring compliance to industry standards.
- D. Demonstrating management commitment to mitigate risk.

Answer: B

Explanation:

Section: Volume D

NEW QUESTION # 1192

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