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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q108-Q113):

NEW QUESTION # 108

Which of the following is an example of an inductive method to gather information?

- A. Vulnerability analysis
- **B. Penetration testing**
- C. Controls gap analysis

Answer: B

Explanation:

Penetration testing is an example of an inductive method to gather information. Here's why:

* Vulnerability Analysis: This typically involves a deductive approach where existing knowledge of vulnerabilities is applied to identify weaknesses in the system. It is more of a systematic analysis rather than an exploratory method.

* Controls Gap Analysis: This is a deductive method where existing controls are evaluated against standards or benchmarks to identify gaps. It follows a structured approach based on predefined criteria.

* Penetration Testing: This involves actively trying to exploit vulnerabilities in the system to discover new security weaknesses. It is an exploratory and inductive method, where testers simulate attacks to uncover security flaws that were not previously identified. Penetration testing uses an inductive approach by exploring and testing the system in various ways to identify potential security gaps, making it the best example of an inductive method.

References:

* ISA 315 Anlage 5 and 6: Understanding vulnerabilities, threats, and controls in IT systems.

* GoBD and ISO-27001 guidelines on minimizing attack vectors and conducting security assessments.

These references ensure a comprehensive understanding of the concerns and methodologies involved in IT risk and audit processes.

NEW QUESTION # 109

Which of the following is the MOST important aspect of key performance indicators (KPIs)?

- A. KPIs provide inputs for monitoring the usage of IT assets to determine return on investment (ROI).
- **B. KPIs identify underperforming assets that may impact the achievement of operational goals.**
- C. KPIs aid management in monitoring the organization's IT infrastructure capacity.

Answer: B

Explanation:

Definition and Importance of KPIs:

* Key Performance Indicators (KPIs) are measurable values that demonstrate how effectively an organization is achieving key business objectives. They are critical for assessing performance against targets.

Primary Aspect of KPIs:

* The primary aspect of KPIs is their ability to identify underperforming assets or processes that may impact the achievement of operational goals. This aligns with the fundamental purpose of KPIs, which is to measure performance and indicate areas that need improvement.

* By identifying underperforming assets, management can take corrective actions to align performance with strategic objectives, ensuring that the organization remains on track to achieve its goals.

Comparison of Options:

* BandCare important functions of KPIs, but they are not the primary focus. Monitoring IT asset usage and ROI (B) and infrastructure capacity (C) are specific applications of KPIs but do not encompass the overall critical aspect of identifying performance issues that impact operational goals.

* Effective KPIs should provide a comprehensive view that helps in identifying critical performance gaps impacting the organization's objectives.

Conclusion:

* Therefore, the most important aspect of KPIs is that they identify underperforming assets that may impact the achievement of operational goals.

NEW QUESTION # 110

Which risk response option has been adopted when an enterprise outsources disaster recovery activities to leverage the skills and expertise of a third-party provider?

- A. Risk avoidance
- **B. Risk mitigation**

- C. Risk transfer

Answer: C

Explanation:

Outsourcing disaster recovery activities is an example of risk transfer. The organization is transferring the responsibility for managing the risk of a disaster to a third-party provider. The organization still faces the risk, but the responsibility for mitigating it now lies with the provider.

Risk mitigation (A) would involve implementing measures to reduce the likelihood or impact of a disaster.

Risk avoidance (B) would mean ceasing the activity that creates the risk.

NEW QUESTION # 111

Which of the following are KEY considerations when selecting the best risk response for a given situation?

- A. Cost of the response and capability to implement
- B. Previous risk response strategies and action plans
- C. Alignment with risk policy and industry standards

Answer: A

Explanation:

When selecting the best risk response for a given situation, organizations must evaluate multiple factors to ensure that the response is effective, feasible, and aligned with business objectives. Among the options, the cost of the response and the capability to implement it is the most critical consideration because even a well-designed risk response plan is ineffective if it is too expensive or impractical to implement.

Why Cost and Capability Matter Most?

* Financial Feasibility:

* Organizations operate within budget constraints, so the cost-effectiveness of risk mitigation strategies must be evaluated.

* A risk response that exceeds available resources can introduce new risks, such as financial instability.

* Operational Capability:

* Even if a response is cost-effective, it must also be technically and operationally feasible for the organization to implement.

* If an organization lacks the necessary expertise, infrastructure, or workforce, the response may fail or introduce additional vulnerabilities.

* Business Continuity Considerations:

* Selecting a risk response involves assessing whether implementation will disrupt business operations.

* Organizations need to balance risk reduction with maintaining productivity and service delivery.

Why Not the Other Options?

* Option A (Alignment with risk policy and industry standards):

* While aligning with policies and standards is important, risk responses should be practical and actionable rather than just compliant with guidelines.

* A policy-aligned response may still be too costly or complex to implement, making it an impractical choice.

* Option B (Previous risk response strategies and action plans):

* Historical risk responses provide valuable insights, but past approaches may not be suitable for current risks due to changing technologies, evolving threats, or business growth.

* Risk responses should be based on current risk conditions, not just past strategies.

Conclusion:

Selecting the best risk response requires careful evaluation of both cost and implementation capability. A response that is affordable, practical, and aligned with organizational capabilities is more likely to be effective in mitigating risk while ensuring business continuity.

Reference: Principles of Incident Response & Disaster Recovery - Module 2: Risk Treatment Strategies

NEW QUESTION # 112

How does an enterprise decide how much risk it is willing to take to meet its business objectives?

- A. By surveying business initiatives to determine what risks would cease their operations
- B. By conducting research on industry standards for acceptable risk based on similar businesses
- C. By identifying the risk conditions of the business and the impact of the loss if these risks materialize

Answer: C

Explanation:

An enterprise determines how much risk it is willing to take (risk appetite) by identifying the risk conditions of the business and assessing the impact of potential losses. This approach ensures that the organization's risk-taking aligns with its strategic goals, financial capacity, and operational resilience.

* Business Impact Analysis (BIA):

* Evaluating risk conditions helps in understanding what threats exist, their likelihood, and their potential impact.

* Loss impact assessment allows enterprises to determine which risks are acceptable, tolerable, or must be mitigated.

* Customized Risk Tolerance Levels:

* Every business has unique risk factors, such as industry regulations, financial stability, and competitive environment.

* A risk-aware culture ensures that decisions are made based on the organization's specific risk profile.

* Balancing Risk and Reward:

* Some risks are necessary to achieve growth and innovation.

* A structured risk assessment process helps in weighing potential rewards against possible losses.

* Option A (Researching industry standards for acceptable risk):

* Industry benchmarks provide guidance, but every business has different risk tolerances based on its financial health, regulatory environment, and operational model.

* Blindly following industry norms can lead to either excessive risk-taking or overly conservative decisions.

* Option C (Surveying business initiatives to determine what risks would cease operations):

* This is a reactive rather than proactive approach.

* Instead of waiting to identify risks that could shut down operations, businesses should focus on preventive risk management.

Why Identifying Risk Conditions and Loss Impact is the Best Approach? Why Not the Other Options?

Conclusion: The best way for an enterprise to determine its risk appetite is by identifying its risk conditions and assessing the potential impact of losses. This ensures a balanced approach to risk-taking, aligning with business objectives while maintaining resilience.

? Reference: Principles of Incident Response & Disaster Recovery - Module 2: Business Impact Analysis

NEW QUESTION # 113

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