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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q118-Q123):

NEW QUESTION # 118

Which of the following is the BEST indication of a good risk culture?

- A. The enterprise enables discussions of risk and facts within the risk management functions.
- **B. The enterprise learns from negative outcomes and treats the root cause.**
- C. The enterprise places a strong emphasis on the positive and negative elements of risk.

Answer: B

Explanation:

A good risk culture in an organization can be identified by several characteristics. Among the options provided:

* Option A: The enterprise learns from negative outcomes and treats the root cause

* This option reflects a proactive and continuous improvement approach to risk management. It indicates that the organization does

not just react to incidents but also learns from them and implements measures to address the underlying issues, thereby preventing recurrence. This approach aligns with best practices in risk management and demonstrates a mature risk culture.

* Option B: The enterprise enables discussions of risk and facts within the risk management functions

* While facilitating open discussions about risk is important, it primarily shows that the enterprise supports a communicative environment. However, it does not necessarily indicate that the enterprise takes concrete actions to learn from negative outcomes or address root causes.

* Option C: The enterprise places a strong emphasis on the positive and negative elements of risk

* Emphasizing both positive and negative elements of risk is beneficial as it provides a balanced view. Nonetheless, this focus alone does not provide evidence of actions taken to learn from past mistakes or to rectify the root causes of issues.

Conclusion: Option A is the best indication of a good risk culture because it demonstrates that the organization is committed to learning from past failures and improving its risk management processes by addressing the root causes of problems.

NEW QUESTION # 119

Risk monitoring is MOST effective when it is conducted:

- A. following changes to the business's environment.
- B. before and after completing the risk treatment plan.
- C. throughout the risk treatment planning process.

Answer: C

Explanation:

Effectiveness of Risk Monitoring:

* Continuous risk monitoring throughout the risk treatment planning process ensures that changes in the risk environment are detected early and addressed promptly.

* It allows for real-time adjustments and improvements to the risk treatment plan.

Phases of Risk Monitoring:

* Before Treatment: Initial monitoring helps in understanding the baseline risk levels and identifying critical areas that need attention.

* During Treatment: Ongoing monitoring ensures that the risk treatment measures are effective and any deviations are corrected timely.

* After Treatment: Post-treatment monitoring verifies the long-term effectiveness of the risk responses and identifies any residual risks.

References:

* ISA 315 (Revised 2019), Anlage 5 discusses the importance of continuous monitoring in risk management to adapt to changes and ensure the effectiveness of risk treatments.

NEW QUESTION # 120

When analyzing I&T-related risk, an enterprise defines likelihood and impact on a scale from 1 to 5, and the scale of impact also defines a range expressed in monetary terms. Which of the following risk analysis approaches has been adopted?

- A. Quantitative approach
- B. Qualitative approach
- C. Hybrid approach

Answer: C

Explanation:

When an enterprise defines likelihood and impact on a scale from 1 to 5, and the scale of impact also defines a range expressed in monetary terms, a hybrid approach has been adopted. Here's why:

* Qualitative Approach: This approach uses descriptive scales and subjective assessments to evaluate risk likelihood and impact. It does not typically involve monetary terms.

* Quantitative Approach: This method uses numerical values and statistical models to measure risk, often involving monetary terms and precise calculations.

* Hybrid Approach: This combines elements of both qualitative and quantitative approaches. By defining likelihood on a scale (qualitative) and expressing impact in monetary terms (quantitative), the enterprise is using a hybrid approach. This allows for a comprehensive assessment that leverages the strengths of both methods.

Therefore, the described method represents a hybrid approach to risk analysis.

References:

* ISA 315 Anlage 5 and 6: Detailed guidelines on risk assessment and analysis methodologies.

* ISO-27001 and GoBD standards for risk management and business impact analysis.

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

NEW QUESTION # 121

Key risk indicators (KRIs) are used for which of the following purposes when developing a project plan?

- A. Performing a gap analysis
- B. Determining resource allocation
- C. Assigning risk owners

Answer: A

Explanation:

Key Risk Indicators (KRIs) are early warning metrics that help organizations identify and monitor potential risks before they escalate into significant issues. When developing a project plan, KRIs are most effectively used for performing a gap analysis, as they help compare the current risk posture with the desired risk management objectives.

Why KRIs Are Used for Gap Analysis?

* Identifying Weaknesses in Risk Management:

* KRIs highlight areas where existing risk controls are insufficient or where new threats may emerge.

* They provide quantitative and qualitative data to measure whether risk mitigation strategies are working effectively.

* Improving Risk Response Planning:

* KRIs help assess deviations from expected risk thresholds, allowing organizations to adjust risk responses accordingly.

* By comparing current conditions with benchmarks, organizations can identify gaps in security, compliance, and resilience measures.

* Enhancing Decision-Making in Project Planning:

* A well-executed gap analysis using KRIs ensures that project plans include appropriate risk management strategies from the start.

* This minimizes unexpected disruptions, cost overruns, and compliance issues during project execution.

Why Not the Other Options?

* Option A (Determining resource allocation):

* KRIs provide risk insights, but they do not directly allocate resources. Resource allocation depends on project budgets and priorities rather than just KRIs.

* Option B (Assigning risk owners):

* KRIs help identify risks, but the responsibility for managing risks is typically assigned based on organizational risk management frameworks and governance policies, not KRIs alone.

Conclusion:

KRIs are best used for gap analysis because they help compare actual risk exposure against defined risk management goals, allowing organizations to identify vulnerabilities and improve their risk mitigation strategies.

Reference: Principles of Incident Response & Disaster Recovery - Module 1: Risk Management Framework

NEW QUESTION # 122

Which of the following includes potential risk events and the associated impact?

- A. Risk scenario
- B. Risk policy
- C. Risk profile

Answer: A

Explanation:

A risk scenario includes potential risk events and the associated impact. Here's the detailed breakdown:

* Risk Scenario: This describes potential events that could affect the organization and includes detailed descriptions of the circumstances, events, and potential impacts. It helps in understanding what could happen and how it would impact the organization.

* Risk Policy: This outlines the overall approach and guidelines for managing risk within the organization. It does not detail specific events or impacts.

* Risk Profile: This provides an overview of the risk landscape, summarizing the types and levels of risk the organization faces. It is more of a high-level summary rather than detailed potential events and impacts.

Therefore, a risk scenario is the most detailed in terms of potential risk events and their associated impacts.

NEW QUESTION # 123

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