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ISACA CRISC (Certified in Risk and Information Systems Control) Certification Exam is a globally recognized certification for professionals who specialize in risk management and information systems control. Certified in Risk and Information Systems Control certification is designed for individuals who are responsible for designing, implementing, monitoring, and maintaining effective IT controls and risk management programs within their organizations. The CRISC certification exam is administered by ISACA, a leading global association for IT professionals, and is intended to validate a candidate's knowledge and skills in the areas of risk identification, assessment, and response.

The ISACA CRISC exam itself is a four-hour test that covers four main domains: risk identification, assessment, response, and monitoring. Each domain is weighted differently, with risk identification and assessment accounting for 27% of the exam, risk response accounting for 23%, and risk monitoring accounting for 21%. The remaining 29% of the exam covers topics related to governance, risk management, and compliance.

Passing the CRISC Certification Exam can open up many career opportunities for IT professionals, as it demonstrates their expertise in managing risks related to information systems. Certified in Risk and Information Systems Control certification is recognized by employers around the world and can help IT professionals stand out in a competitive job market. In addition, maintaining the CRISC certification requires ongoing professional development, which helps IT professionals stay up-to-date with the latest trends and best practices in risk management and information systems control.

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ISACA Certified in Risk and Information Systems Control Sample Questions (Q459-Q464):

NEW QUESTION # 459
Which of the following is the BEST approach for an organization in a heavily regulated industry to comprehensively test application functionality?

- A. Use production data in a non-production environment
- B. Use test data in a production environment
- C. Use masked data in a non-production environment
- D. Use anonymized data in a non-production environment

Answer: D

Explanation:
Using anonymized data in a non-production environment is the best approach for an organization in a heavily regulated industry to comprehensively test application functionality. Anonymized data is data that has been stripped of any personally identifiable information (PII) or other sensitive data, such as names, addresses, phone numbers, email addresses, etc. Anonymized data protects the privacy and security of the data, while still preserving the structure and format of the original data. Using anonymized data in a non-production environment allows the organization to test the application functionality without risking data breaches or violating regulations. Using production data, masked data, or test data in either production or non-production environments are not as optimal as using anonymized data, because they may introduce errors, inconsistencies, or vulnerabilities in the data or the application. References = Risk and Information Systems Control Study Manual, Chapter 3, Section 3.3.1, page 3-21.

NEW QUESTION # 460
When evaluating a number of potential controls for treating risk, it is MOST important to consider:

- A. risk appetite and control efficiency.

- B. risk tolerance and control complexity.
- C. residual risk and cost of control.
- D. inherent risk and control effectiveness.

Answer: C

Explanation:
The most important factors to consider when evaluating a number of potential controls for treating risk are the residual risk and the cost of control. Residual risk is the risk that remains after the implementation of the controls. Cost of control is the amount of resources and efforts required to implement and maintain the controls. By considering the residual risk and the cost of control, the organization can optimize the balance between the risk exposure and the control investment, and choose the most effective and efficient controls. Risk appetite and control efficiency, inherent risk and control effectiveness, and risk tolerance and control complexity are other possible factors, but they are not as important as residual risk and cost of control. References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 8; CRISC Review Manual, 6th Edition, page 97.

NEW QUESTION # 461
A risk practitioner is organizing a training session to communicate risk assessment methodologies to ensure a consistent risk view within the organization. Which of the following is the MOST important topic to cover in this training?

- A. Applying risk appetite
- B. Understanding risk culture
- C. Applying risk factors
- D. Referencing risk event data

Answer: B

Explanation:
Section: Volume D

NEW QUESTION # 462
What type of policy would an organization use to forbid its employees from using organizational e-mail for personal use?

- A. Privacy policy
- B. Anti-harassment policy
- C. Intellectual property policy
- D. Acceptable use policy

Answer: D

Explanation:
Explanation/Reference:
Explanation:
An acceptable use policy is a set of rules applied by the owner/manager of a network, website or large computer system that restrict the ways in which the network site or system may be used. Acceptable Use Policies are an integral part of the framework of information security policies.
Incorrect Answers:
A, C: These two policies are not related to Information system security.
D: Privacy policy is a statement or a legal document (privacy law) that discloses some or all of the ways a party gathers, uses, discloses and manages a customer or client's data.

NEW QUESTION # 463
Which of the following presents the GREATEST challenge to managing an organization's end-user devices?

- A. Multiple end-user device models
- B. Incomplete end-user device inventory
- C. Incompatible end-user devices

- D. Unsupported end-user applications

Answer: D

NEW QUESTION # 464

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I would like to find a different job, because I am tired of my job and present life. Do you have that idea? How to get a better job? Are you interested in IT industry? Do you want to prove yourself through IT? If you want to work in the IT field, it is essential to register IT certification exam and get the certificate. The main thing for you is to take IT certification exam that is accepted commonly which will help you to open a new journey. And you must be familiar with ISACA CRISC Certification test. To obtain the certificate will help you to find a better job. What? Do you have no confidence to take the exam? It doesn't matter that you can use our DumpsFree dumps.

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