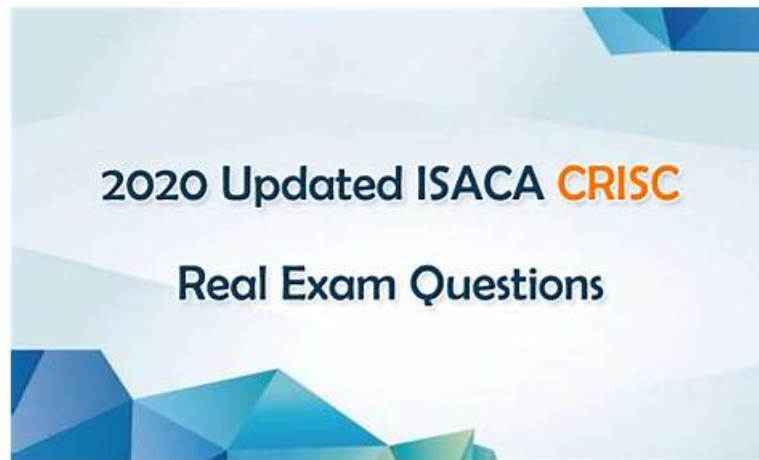


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ISACA Certified in Risk and Information Systems Control Sample Questions (Q1543-Q1548):

NEW QUESTION # 1543

Which of the following is the PRIMARY reason to ensure policies and standards are properly documented within the risk management process?

- A. It encourages risk-based decision making for stakeholders.
- B. It provides a basis for benchmarking against industry standards.
- C. It establishes a means for senior management to formally approve risk practices.
- D. It facilitates the use of a framework for risk management.

Answer: C

Explanation:

Policies and standards are important components of the risk management process, as they define the objectives, expectations, and requirements for managing risk within the organization. Policies and standards are also the means by which senior management formally approves and communicates the risk practices to the stakeholders, ensuring that the risk management process is aligned with the organizational strategy, culture, and values. Policies and standards also provide the authority and accountability for the risk management roles and responsibilities, as well as the criteria and metrics for measuring and reporting risk performance.

NEW QUESTION # 1544

When an organization is having new software implemented under contract, which of the following is key to controlling escalating costs?

- A. Problem management
- **B. Change management**
- C. Risk management
- D. Quality management

Answer: B

Explanation:

The key to controlling escalating costs when an organization is having new software implemented under contract is change management, which is the process of identifying, evaluating, approving, and implementing changes to the project scope, schedule, budget, or quality¹. Change management can help to control escalating costs by:

- * Establishing a clear and agreed-upon baseline for the project deliverables, requirements, and expectations, and ensuring that they are aligned with the contract terms and conditions².
- * Defining and enforcing a formal and consistent change control process, which includes the roles and responsibilities, the criteria and methods, and the documentation and communication of the changes³.
- * Assessing and prioritizing the proposed changes, and determining their impact and feasibility, and their alignment with the project objectives and constraints⁴.
- * Obtaining the approval and authorization of the relevant stakeholders, such as the project sponsor, the project manager, the contractor, or the customer, before implementing the changes⁵.
- * Monitoring and measuring the performance and outcome of the changes, and ensuring that they are delivered within the agreed scope, schedule, budget, and quality⁶.

References =

- * Change Management - CIO Wiki
- * Project Scope Management - CIO Wiki
- * Change Control - CIO Wiki
- * Change Impact Analysis - CIO Wiki
- * Change Approval - CIO Wiki
- * Change Evaluation - CIO Wiki

NEW QUESTION # 1545

Which of the following is the MOST important benefit of key risk indicators (KRIs)?

- **A. Providing an early warning to take proactive actions**
- B. Assisting in continually optimizing risk governance
- C. Ensuring compliance with regulatory requirements
- D. Enabling the documentation and analysis of trends

Answer: A

NEW QUESTION # 1546

Which of the following should be the GREATEST concern for an organization that uses open source software applications?

- A. Lack of reliability associated with the use of open source software
- B. Lack of professional support for open source software
- C. Lack of monitoring over installation of open source software in the organization
- **D. Lack of organizational policy regarding open source software**

Answer: D

NEW QUESTION # 1547

When a risk practitioner is determining a system's criticality, it is MOST helpful to review the associated:

- **A. business impact analysis (BIA).**
- B. service level agreement (SLA).
- C. system architecture.
- D. process flow.

Answer: A

Explanation:

The most helpful information to review when determining a system's criticality is the associated business impact analysis (BIA). A BIA is a process of identifying and evaluating the potential effects of disruptions to the organization's critical business functions and processes. A BIA can help to determine the system's criticality by assessing its impact on the organization's objectives, performance, and value. Process flow, service level agreement (SLA), and system architecture are other possible information sources, but they are not as helpful as the BIA. References = ISACA Certified in Risk and Information Systems Control (CRISC) Certification Exam Question and Answers, question 4; CRISC Review Manual, 6th Edition, page 153.

NEW QUESTION # 1548

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