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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q115-Q120):

NEW QUESTION # 115

Which of the following is a benefit of using a top-down approach when developing risk scenarios?

- A. Identification and assignment of risk ownership for mitigation plans can be done more quickly.
- **B. Focus at the enterprise level makes it easier to achieve management support.**
- C. The development process is simplified because it includes only I&T-related events.

Answer: B

Explanation:

A top-down approach to risk scenario development starts at the strategic level, with senior management defining the overall risk appetite and identifying key risks to the organization's objectives. A key benefit of this approach is that the focus at the enterprise level makes it easier to achieve management support (A).

When senior management is involved from the beginning, they are more likely to understand and support the risk management process.

A top-down approach, by definition, considers risks across the enterprise, not just I&T (B). While it can inform risk ownership (C), that's not the primary benefit.

NEW QUESTION # 116

Risk monitoring is MOST effective when it is conducted:

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

Answer: B

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 # 117

Which of the following is the BEST way to interpret enterprise standards?

- A. An approved code of practice
- **B. A means of implementing policy**
- C. Documented high-level principles

Answer: B

Explanation:

Unternehmensstandards dienen als Mittel zur Umsetzung von Richtlinien. Sie legen spezifische Anforderungen und Verfahren fest, die sicherstellen, dass die Unternehmensrichtlinien eingehalten werden.

* Definition und Bedeutung von Standards:

* Enterprise Standards: Dokumentierte, detaillierte Anweisungen, die die Umsetzung von Richtlinien unterstützen.

* Implementierung von Richtlinien: Standards helfen dabei, die abstrakten Richtlinien in konkrete, umsetzbare Maßnahmen zu überführen.

* Beispiele und Anwendung:

- * IT-Sicherheitsstandards: Definieren spezifische Sicherheitsanforderungen, die zur Einhaltung der Übergeordneten IT-Sicherheitsrichtlinien erforderlich sind.
 - * Compliance-Standards: Stellen sicher, dass gesetzliche und regulatorische Anforderungen eingehalten werden.
- References:
- * ISA 315: Role of IT controls and standards in implementing organizational policies.
 - * ISO 27001: Establishing standards for information security management to support policy implementation.

NEW QUESTION # 118

Which of the following would be considered a cyber-risk?

- A. A change in security technology
- B. A system that does not meet the needs of users
- C. **Unauthorized use of information**

Answer: C

Explanation:

Cyber-Risiken betreffen Bedrohungen und Schwachstellen in IT-Systemen, die durch unbefugten Zugriff oder Missbrauch von Informationen entstehen. Dies schließt die unautorisierte Nutzung von Informationen ein.

* Definition und Beispiele:

* Cyber Risk: Risiken im Zusammenhang mit Cyberangriffen, Datenverlust und Informationsdiebstahl.

* Unauthorized Use of Information: Ein Beispiel für ein Cyber-Risiko, bei dem unbefugte Personen Zugang zu vertraulichen Daten erhalten.

* Schutzmaßnahmen:

* Zugriffskontrollen: Authentifizierung und Autorisierung, um unbefugten Zugriff zu verhindern.

* Sicherheitsüberwachung: Intrusion Detection Systems (IDS) und regelmäßige Sicherheitsüberprüfungen.

References:

* ISA 315: Importance of IT controls in preventing unauthorized access and use of information.

* ISO 27001: Framework for managing information security risks, including unauthorized access.

NEW QUESTION # 119

When selecting a key risk indicator (KRI), it is MOST important that the KRI:

- **A. is a reliable predictor of the risk event.**
- B. produces multiple and varied results.
- C. supports established KPIs.

Answer: A

Explanation:

Key Risk Indicators (KRIs):

* KRIs are metrics used to signal the potential increase in risk exposures in various areas of an organization.

* They provide early warnings that risk levels are changing, which allows for proactive management.

Importance of Reliability:

* The primary purpose of a KRI is to serve as an early warning system for potential risk events.

* Reliability in prediction ensures that KRIs are effective in providing timely alerts before risks materialize.

References:

* ISA 315 (Revised 2019), Anlage 6 mentions the need for effective monitoring and identification of risk indicators to manage IT and other operational risks.

NEW QUESTION # 120

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