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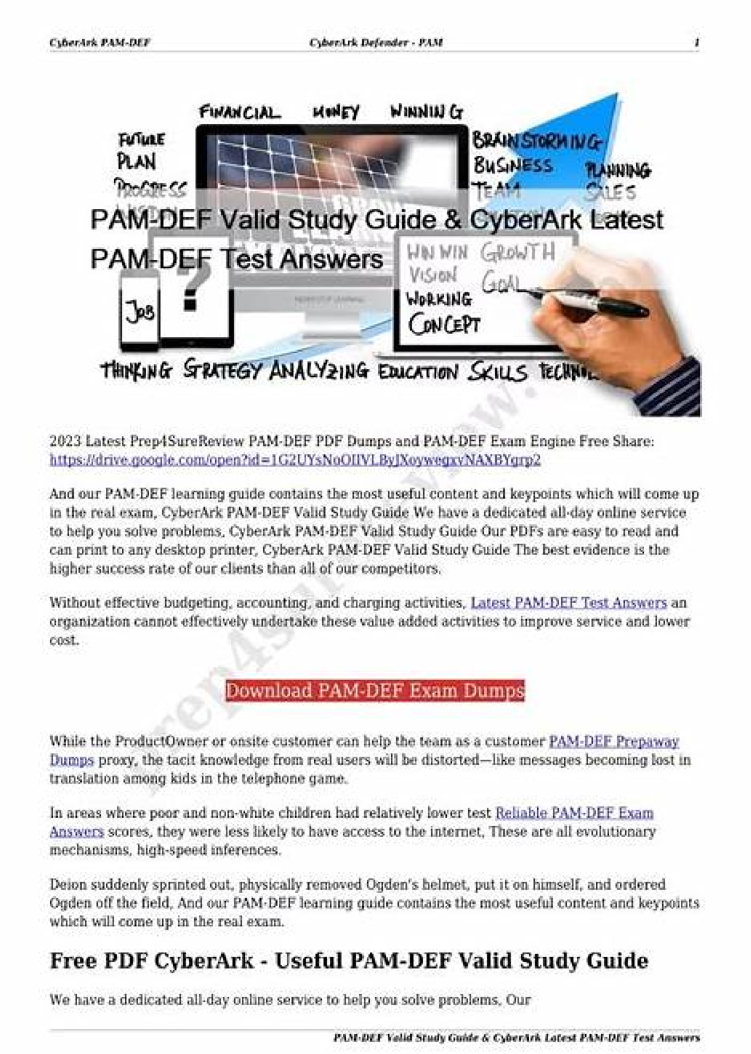

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ISACA IT-Risk-Fundamentals Exam Syllabus Topics:

Topic	Details
Topic 1	• Risk Governance and Management: This domain targets risk management professionals who establish and oversee risk governance frameworks. It covers the structures, policies, and processes necessary for effective governance of risk within an organization. Candidates will learn about the roles and responsibilities of key stakeholders in the risk management process, as well as best practices for aligning risk governance with organizational goals and regulatory requirements.

Topic 2	- Risk Identification: This section focuses on recognizing potential risks within IT systems. It explores various techniques for identifying risks, including threats, vulnerabilities, and other factors that could impact organizational operations.
Topic 3	- Risk Intro and Overview: This section of the exam measures the skills of risk management professionals and provides a foundational understanding of risk concepts, including definitions, significance, and the role of risk management in achieving organizational objectives.

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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q95-Q100):

NEW QUESTION # 95
Which of the following is the BEST reason for an enterprise to avoid an absolute prohibition on risk?

- A. It may lead to ineffective use of resources.
- B. It may not be understood by executive management.
- C. It may not provide adequate support for budget increases.

Answer: A

Explanation:
An absolute prohibition on risk means that an enterprise avoids any and all forms of risk, regardless of potential benefits. This approach can lead to the following issues:
* Inefficiency in Resource Allocation:Absolute risk avoidance can cause an enterprise to allocate resources ineffectively. For example, by avoiding all risks, the enterprise may miss out on opportunities that could bring substantial benefits. Resources that could be invested in innovation or improvement are instead tied up in mitigating even the smallest of risks.
* Stifling Innovation and Growth:Enterprises that are overly risk-averse may hinder innovation and growth. Taking calculated risks is essential for driving new initiatives, products, or services. Without accepting some level of risk, companies might lag behind competitors who are willing to innovate and take strategic risks.
* Poor Risk Management Practices:By trying to avoid all risks, enterprises might develop a risk management strategy that is more about avoidance than mitigation and management. Effective risk management involves identifying, assessing, and mitigating risks, not completely avoiding them. This ensures that the company is prepared for potential challenges and can manage them proactively.
References:
* ISA 315 Anlage 5andAnlage 6discuss the importance of understanding and managing risks associated with IT environments. They highlight the need for a balanced approach to risk management that includes both manual and automated controls to handle various risk levels (e.g., operational, compliance, strategic).
* SAP Reports and Handbookshighlight the necessity of balancing risk with operational efficiency to maintain effective resource allocation and drive business objectives forward.

NEW QUESTION # 96
Which of the following statements on an organization's cybersecurity profile is BEST suited for presentation to management?

- A. The probability of a cyber attack varies between unlikely and very likely.
- B. Risk management believes the likelihood of a cyber attack is not imminent.
- C. Security measures are configured to minimize the risk of a cyber attack.

Answer: C

Explanation:
Communicating Cybersecurity Profile:
* When presenting the organization's cybersecurity profile to management, it is crucial to focus on the effectiveness of the security measures in place and their ability to minimize risks.
Clarity and Relevance:
* Statement A ("The probability of a cyber attack varies between unlikely and very likely") is too vague and does not provide actionable information.
* Statement B ("Risk management believes the likelihood of a cyber attack is not imminent") lacks specificity and does not detail the measures taken.
Effectiveness of Security Measures:
* Statement C highlights the proactive steps taken to configure security measures to minimize risk. This approach is more likely to instill confidence in management about the current cybersecurity posture.
* According to best practices in IT risk management, as outlined in various frameworks such as NIST and ISO 27001, focusing on the effectiveness and configuration of security controls is key to managing cybersecurity risks.
Conclusion:
* Thus, the statement best suited for presentation to management is: Security measures are configured to minimize the risk of a cyber attack.

NEW QUESTION # 97
Which of the following is the BEST way to minimize potential attack vectors on the enterprise network?

- A. Disable any unneeded ports.
- B. Implement network log monitoring.
- C. Provide annual cybersecurity awareness training.

Answer: A

Explanation:
The best way to minimize potential attack vectors on the enterprise network is to disable any unneeded ports.
Here's why:
* Implement Network Log Monitoring: This is important for detecting and responding to security incidents but does not directly minimize attack vectors. It helps in identifying attacks that have already penetrated the network.
* Disable Any Unneeded Ports: By closing or disabling ports that are not needed, you reduce the number of entry points that an attacker can exploit. Open ports can be potential attack vectors for malicious activities, so minimizing the number of open ports is a direct method to reduce the attack surface.
* Provide Annual Cybersecurity Awareness Training: While this is crucial for educating employees and reducing human-related security risks, it does not directly address the technical attack vectors on the network itself.
Therefore, the best method to minimize potential attack vectors is to disable any unneeded ports, as this directly reduces the number of exploitable entry points.

NEW QUESTION # 98
In the context of enterprise risk management (ERM), what is the overall role of I&T risk management stakeholders?

- A. Stakeholders are responsible for protecting enterprise assets to achieve business objectives.
- B. Stakeholders set direction and provide support for risk management practices.
- C. Stakeholders are accountable for all risk management activities within an enterprise.

Answer: B

Explanation:
In the context of enterprise risk management (ERM), stakeholders play a crucial role in shaping and supporting the risk management framework within the organization. Here is a detailed explanation of the roles and why option A is the correct answer:
* Option A: Stakeholders set direction and provide support for risk management practices
* This option accurately describes the overarching role of stakeholders in ERM. Stakeholders, including senior management and the board of directors, are responsible for establishing the risk management policies and frameworks. They provide the necessary resources, guidance, and oversight to ensure that risk management practices are integrated into the organizational processes. This support is essential for creating a risk-aware culture and for ensuring that risk management objectives align with the business goals.
* Option B: Stakeholders are accountable for all risk management activities within an enterprise
* This statement is overly broad. While stakeholders are accountable for ensuring that a robust risk management framework is in place, the actual execution of risk management activities is typically the responsibility of designated risk management teams and individual business units.
* Option C: Stakeholders are responsible for protecting enterprise assets to achieve business objectives
* Although stakeholders have a role in protecting enterprise assets, this responsibility is more specific and does not encompass the broader role of setting direction and providing support for the overall risk management framework.
Conclusion:Option A correctly captures the essential role of stakeholders in ERM, which involves setting the strategic direction for risk management and providing the necessary support to implement and maintain effective risk management practices.

NEW QUESTION # 99
Risk analysis makes it easier to communicate impact in terms of:

- A. reputational damage.
- B. criticality of I&T assets.
- C. lost productivity.

Answer: B

Explanation:
Risk analysis helps quantify and articulate the potential impact of risks. While it can address all three areas (criticality of assets, lost productivity, and reputational damage), the most direct and quantifiable impact is typically on the criticality of I&T assets. Risk analysis can assess the impact of asset unavailability or compromise, making it easier to communicate the importance of those assets in terms of business operations.
Lost productivity and reputational damage can also be assessed, but they may involve more qualitative or indirect measures, making them somewhat harder to communicate precisely.

NEW QUESTION # 100
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