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

NEW QUESTION # 115

A business continuity plan (BCP) is:

- A. a risk-related document that focuses on business impact assessments (BIAs).
- B. a document of controls that reduce the risk of losing critical processes.
- C. a methodical plan detailing the steps of incident response activities.

Answer: A

Explanation:

Definition and Purpose:

* A Business Continuity Plan (BCP) is a document that outlines how a business will continue operating during an unplanned disruption in service. It focuses on the processes and procedures necessary to ensure that critical business functions can continue.

BCP Components:

* The BCP typically includes Business Impact Assessments (BIAs), which identify critical functions and the impact of a disruption. It also encompasses risk assessments, recovery strategies, and continuity strategies for critical business functions.

Explanation of Options:

* A methodical plan detailing the steps of incident response activities describes more of an Incident Response Plan (IRP).

* B a document of controls that reduce the risk of losing critical processes could be part of a BCP but is more characteristic of a risk management plan.

* C accurately reflects the BCP's focus on identifying and mitigating risks to business functions through BIAs, making it the most comprehensive and accurate description.

Conclusion:

* Therefore, C correctly identifies a BCP as a document that focuses on BIAs to manage risks to critical business processes.

NEW QUESTION # 116

Which of the following is considered an exploit event?

- A. Any event that is verified as a security breach
- B. An attacker takes advantage of a vulnerability
- C. The actual occurrence of an adverse event

Answer: B

Explanation:

Ein Exploit-Ereignis tritt auf, wenn ein Angreifer eine Schwachstelle ausnutzt, um unbefugten Zugang zu einem System zu erlangen oder es zu kompromittieren. Dies ist ein grundlegender Begriff in der IT-Sicherheit.

Wenn ein Angreifer eine bekannte oder unbekannte Schwachstelle in einer Software, Hardware oder einem Netzwerkprotokoll erkennt und ausnutzt, wird dies als Exploit bezeichnet.

* Definition und Bedeutung:

* Ein Exploit ist eine Methode oder Technik, die verwendet wird, um Schwachstellen in einem System auszunutzen.

* Schwachstellen können Softwarefehler, Fehlkonfigurationen oder Sicherheitslücken sein.

* Ablauf eines Exploit-Ereignisses:

* Identifizierung der Schwachstelle: Der Angreifer entdeckt eine Schwachstelle in einem System.

* Entwicklung des Exploits: Der Angreifer entwickelt oder verwendet ein bestehendes Tool, um die Schwachstelle auszunutzen.

* Durchführung des Angriffs: Der Exploit wird durchgeführt, um unautorisierten Zugang zu erlangen oder Schaden zu verursachen.

References:

* ISA 315: Generelle IT-Kontrollen und die Notwendigkeit, Risiken aus dem IT-Einsatz zu identifizieren und zu behandeln.

* IDW PS 951: IT-Risiken und Kontrollen im Rahmen der Jahresabschlussprüfung, die die Notwendigkeit von Kontrollen zur Identifizierung und Bewertung von Schwachstellen unterstreicht.

NEW QUESTION # 117

Of the following, who is BEST suited to be responsible for continuous monitoring of risk?

- A. Risk owners
- B. Risk analysts
- C. Chief risk officer (CRO)

Answer: A

Explanation:

Risk owners are the individuals or teams directly responsible for managing specific risks. They are in the best position to continuously monitor those risks because they have the most knowledge and understanding of the related activities and controls.

While the CRO (A) has overall responsibility for risk management, they don't typically monitor every risk directly. Risk analysts (B) support the process, but the owners have the primary responsibility.

NEW QUESTION # 118

Which of the following risk response strategies involves the implementation of new controls?

- A. Acceptance
- B. Mitigation
- C. Avoidance

Answer: B

Explanation:

Definition and Context:

* Mitigation involves taking steps to reduce the severity, seriousness, or painfulness of something, often by implementing new controls or safeguards. This can include processes, procedures, or physical measures designed to reduce risk.

* Avoidance means completely avoiding the risk by not engaging in the activity that generates the risk.

* Acceptance means acknowledging the risk and choosing not to act, either because the risk is deemed acceptable or because there is no feasible way to mitigate or avoid it.

Application to IT Risk Management:

* In IT risk management, Mitigation often involves implementing new controls such as security patches, firewalls, encryption, user authentication protocols, and regular audits to reduce risk levels.

* This aligns with the principles outlined in various IT control frameworks and standards, such as ISA 315 which emphasizes the importance of controls in managing IT-related risks.

Conclusion:

* Therefore, when considering risk response strategies involving the implementation of new controls, Mitigation is the correct answer as it specifically addresses the action of implementing measures to reduce risk.

NEW QUESTION # 119

Which of the following is the MOST likely reason to perform a qualitative risk analysis?

- A. To gain a low-cost understanding of business unit dependencies and interactions
- B. To map the value of benefits that can be directly compared to the cost of a risk response
- C. To aggregate risk in a meaningful way for a comprehensive view of enterprise risk

Answer: A

Explanation:

A qualitative risk analysis is most likely performed to gain a low-cost understanding of business unit dependencies and interactions.

Here's the explanation:

* To Gain a Low-Cost Understanding of Business Unit Dependencies and Interactions: Qualitative risk analysis focuses on assessing risks based on their characteristics and impacts through subjective measures such as interviews, surveys, and expert judgment. It is less resource-intensive compared to quantitative analysis and provides a broad understanding of dependencies and interactions within the business units.

* To Aggregate Risk in a Meaningful Way for a Comprehensive View of Enterprise Risk: While qualitative analysis can contribute to this, the primary goal is not aggregation but rather understanding individual risks and their impacts.

* To Map the Value of Benefits That Can Be Directly Compared to the Cost of a Risk Response: This is typically the goal of quantitative risk analysis, which involves numerical estimates of risks and their impacts to compare costs and benefits directly. Therefore, the primary reason for performing a qualitative risk analysis is to gain a low-cost understanding of business unit dependencies and interactions.

NEW QUESTION # 120

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