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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q112-Q117):

NEW QUESTION # 112

Incomplete or inaccurate data may result in:

- A. availability risk.
- **B. integrity risk.**
- C. relevance risk.

Answer: B

Explanation:

Incomplete or inaccurate data results in integrity risk. Here's a detailed explanation:

* Availability Risk: This pertains to the accessibility of data and systems. It ensures that data and systems are available for use when needed. Incomplete or inaccurate data doesn't necessarily impact the availability but rather the quality of the data.

* Relevance Risk: This involves the appropriateness of the data for a specific purpose. While incomplete or inaccurate data might affect relevance, it primarily impacts the data's trustworthiness and correctness.

* Integrity Risk: This is directly concerned with the accuracy and completeness of data. Integrity risk arises when data is incomplete or inaccurate, leading to potential errors in processing, decision-making, and reporting. Ensuring data integrity means ensuring that the data is both accurate and complete.

Therefore, the primary risk associated with incomplete or inaccurate data is integrity risk.

NEW QUESTION # 113

An alert generated when network bandwidth usage exceeds a predefined level is an example of a:

- A. risk event.
- B. threat.
- **C. key risk indicator (KRI).**
- D. lag indicator.

Answer: C

Explanation:

An alert triggered by exceeding network bandwidth usage is a key risk indicator (KRI). It's an indicator that something unusual is happening on the network that could be a sign of an increased risk, such as a denial-of-service attack or unauthorized activity.

It's not a threat (A) itself, but a potential sign of a threat. It's not a risk event (B) yet, but it could indicate an increased likelihood of a risk event. It's not a lag indicator (C) because it's alerting in real-time, not after the fact.

NEW QUESTION # 114

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 provide adequate support for budget increases.
- C. It may not be understood by executive management.

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 5 and Anlage 6 discuss 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 Handbooks highlight the necessity of balancing risk with operational efficiency to maintain effective resource allocation and drive business objectives forward.

NEW QUESTION # 115

To be effective, risk reporting and communication should provide:

- **A. stakeholders with concise information focused on key points.**
- B. risk reports to each business unit and groups of employees.
- C. the same risk information for each decision-making stakeholder.

Answer: A

Explanation:

Effective Risk Reporting:

- * Effective risk reporting should provide relevant, concise, and focused information that addresses the key points necessary for decision-making.

Relevance and Conciseness:

- * Providing risk reports to each business unit and groups of employees (A) can lead to information overload and may not be practical or effective.
- * The same risk information for each decision-making stakeholder (B) may not be appropriate as different stakeholders have varying levels of responsibility and information needs.

Focused Communication:

- * Providing concise information focused on key points ensures that stakeholders receive relevant data without unnecessary details, facilitating better decision-making.
- * This approach is supported by best practices in risk management reporting, which emphasize the importance of clarity, relevance, and focus.

Conclusion:

- * Therefore, risk reporting and communication should provide stakeholders with concise information focused on key points.

NEW QUESTION # 116

An enterprise has performed a risk assessment for the risk associated with the theft of sales team laptops while in transit. The results of the assessment concluded that the cost of mitigating the risk is higher than the potential loss. Which of the following is the BEST risk response strategy?

- A. Limit travel with laptops.
- **B. Accept the inherent risk.**
- C. Encrypt the sales team laptops.

Answer: B

Explanation:

The enterprise has concluded that the cost of mitigating the risk of theft of sales team laptops while in transit is higher than the potential loss, leading to the decision to accept the risk.

- * Risk Response Strategies Overview:
- * Risk Acceptance: Choosing to accept the risk and not take any action to mitigate it.
- * Risk Avoidance: Taking action to completely avoid the risk.
- * Risk Mitigation: Implementing measures to reduce the likelihood or impact of the risk.
- * Risk Transfer: Shifting the risk to another party (e.g., through insurance).
- * Explanation of Risk Acceptance:
- * Risk acceptance is appropriate when the cost of mitigating the risk is higher than the potential loss.
- * In this case, the cost-benefit analysis shows that it is more practical to accept the risk rather than invest in expensive mitigation measures.
- * References:
- * ISA 315 (Revised 2019), Anlage 6 provides guidance on assessing risks and determining appropriate responses based on the cost and impact of potential risks.

NEW QUESTION # 117

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