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ISACA IT Risk Fundamentals Certificate Exam Sample Questions (Q85-Q90):

NEW QUESTION # 85

Which of the following is a KEY contributing component for determining risk rankings to direct risk response?

- A. Severity of a vulnerability
- **B. Cost of mitigating controls**
- C. Maturity of risk management processes

Answer: B

Explanation:

All of the options are relevant to risk response, but the cost of mitigating controls is a key factor in determining risk rankings.

Organizations need to consider the cost-effectiveness of different risk responses. If the cost of mitigating a risk is prohibitively high, it may be ranked lower in priority compared to risks with more affordable mitigation options.

While the severity of a vulnerability (B) and the maturity of risk management processes (C) are important, they don't have the same direct impact on ranking as the cost of controls.

NEW QUESTION # 86

An enterprise recently implemented multi-factor authentication. During the most recent risk assessment, it was determined that cybersecurity risk is within the organization's risk appetite threshold. What is the MOST appropriate action for the organization to take regarding the remaining cybersecurity residual risk?

- A. Mitigate
- **B. Accept**
- C. Transfer

Answer: B

Explanation:

Context of Multi-Factor Authentication:

* Multi-Factor Authentication (MFA) adds layers of security and significantly reduces cybersecurity risks by requiring multiple forms of verification before granting access.

Understanding Residual Risk:

* Residual risk is the remaining risk after controls have been implemented. If the risk assessment shows that the residual risk is within the organization's risk appetite, it means the organization is willing to accept this level of risk.

Risk Response Strategies:

* Accept: Recognize the risk and do not take any further action to mitigate it because it is within acceptable limits.

* Mitigate: Take additional measures to further reduce the risk, which is unnecessary if it is already within acceptable levels.

* Transfer: Shift the risk to another party, such as through insurance, which might be unnecessary if the risk is already acceptable.

Conclusion:

* Since the residual risk is within the organization's risk appetite, the appropriate action is to Accept this residual risk, indicating no further mitigation is needed.

NEW QUESTION # 87

Which of the following is the MOST important factor to consider when developing effective risk scenarios?

- **A. Real and relevant potential risk events**
- B. Previously materialized risk events impacting competitors
- C. Risk events that affect both financial and strategic objectives

Answer: A

Explanation:

The most important factor when developing risk scenarios is that they represent real and relevant potential risk events. The scenarios should be based on credible threats and vulnerabilities that could actually impact the organization. This ensures that the risk assessment is focused on the most important risks.

While considering risks that affect financial and strategic objectives (A) is important, relevance is paramount.

Learning from competitors' experiences (B) can be helpful, but the scenarios must be relevant to your own organization.

NEW QUESTION # 88

Which of the following is considered an exploit event?

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

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 # 89

Key risk indicators (KRIs) are metrics designed to:

- A. measure current risk levels in comparison to past levels.
- **B. alert there is an increased chance of exceeding risk appetite.**
- C. be a direct measure of risk for each business line.

Answer: B

Explanation:

KRIs are designed to provide early warning signs that a risk event is becoming more likely or that the organization's risk appetite may be exceeded. They are leading indicators that help proactively manage risk.

While KRIs can be used to measure risk within business lines (B), their primary purpose is to alert about potential changes in risk levels, not just provide a static measure. Comparing current to past levels (C) can be part of KRI monitoring, but the focus is on early warning.

NEW QUESTION # 90

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