

Exam Questions CRISC

Certified in Risk and Information Systems Control

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NEW QUESTION 1

- (Exam Topic 1)

Which of the following is the BEST course of action to reduce risk impact?

- A. Create an IT security policy.
- B. Implement corrective measures.
- C. Implement detective controls.
- D. Leverage existing technology

Answer: B

NEW QUESTION 2

- (Exam Topic 1)

The PRIMARY objective of testing the effectiveness of a new control before implementation is to:

- A. ensure that risk is mitigated by the control.
- B. measure efficiency of the control process.
- C. confirm control alignment with business objectives.
- D. comply with the organization's policy.

Answer: C

NEW QUESTION 3

- (Exam Topic 1)

In an organization dependent on data analytics to drive decision-making, which of the following would BEST help to minimize the risk associated with inaccurate data?

- A. Establishing an intellectual property agreement
- B. Evaluating each of the data sources for vulnerabilities
- C. Periodically reviewing big data strategies
- D. Benchmarking to industry best practice

Answer: C

NEW QUESTION 4

- (Exam Topic 1)

Establishing and organizational code of conduct is an example of which type of control?

- A. Preventive
- B. Directive
- C. Detective
- D. Compensating

Answer: B

NEW QUESTION 5

- (Exam Topic 1)

What is the BEST information to present to business control owners when justifying costs related to controls?

- A. Loss event frequency and magnitude
- B. The previous year's budget and actuals
- C. Industry benchmarks and standards
- D. Return on IT security-related investments

Answer: D

NEW QUESTION 6

- (Exam Topic 1)

Which of the following would be a risk practitioners BEST recommendation for preventing cyber intrusion?

- A. Establish a cyber response plan
- B. Implement data loss prevention (DLP) tools.
- C. Implement network segregation.
- D. Strengthen vulnerability remediation efforts.

Answer: D

NEW QUESTION 7

- (Exam Topic 1)

Which of the following is the MOST important consideration when selecting key risk indicators (KRIs) to monitor risk trends over time?

- A. Ongoing availability of data
- B. Ability to aggregate data
- C. Ability to predict trends
- D. Availability of automated reporting systems

Answer: C

NEW QUESTION 8

- (Exam Topic 1)

The acceptance of control costs that exceed risk exposure is MOST likely an example of:

- A. low risk tolerance.
- B. corporate culture misalignment.
- C. corporate culture alignment.
- D. high risk tolerance

Answer: B

NEW QUESTION 9

- (Exam Topic 1)

An organization has implemented a preventive control to lock user accounts after three unsuccessful login attempts. This practice has been proven to be unproductive, and a change in the control threshold value has been recommended. Who should authorize changing this threshold?

- A. Risk owner
- B. IT security manager
- C. IT system owner
- D. Control owner

Answer: D

NEW QUESTION 10

- (Exam Topic 1)

Which of the following is the MOST cost-effective way to test a business continuity plan?

- A. Conduct interviews with key stakeholders.
- B. Conduct a tabletop exercise.
- C. Conduct a disaster recovery exercise.
- D. Conduct a full functional exercise.

Answer: B

NEW QUESTION 10

- (Exam Topic 1)

Which of the following is the MOST effective key performance indicator (KPI) for change management?

- A. Percentage of changes with a fallback plan
- B. Number of changes implemented
- C. Percentage of successful changes
- D. Average time required to implement a change

Answer: C

NEW QUESTION 12

- (Exam Topic 1)

Which of the following is the BEST way to identify changes to the risk landscape?

- A. Internal audit reports
- B. Access reviews
- C. Threat modeling
- D. Root cause analysis

Answer: C

NEW QUESTION 15

- (Exam Topic 1)

A risk heat map is MOST commonly used as part of an IT risk analysis to facilitate risk:

- A. identification.
- B. treatment.
- C. communication.
- D. assessment

Answer: C

NEW QUESTION 20

- (Exam Topic 1)

Which of the following would BEST help an enterprise prioritize risk scenarios?

- A. Industry best practices
- B. Placement on the risk map

- C. Degree of variances in the risk
- D. Cost of risk mitigation

Answer: B

NEW QUESTION 25

- (Exam Topic 1)

A risk practitioner has determined that a key control does not meet design expectations. Which of the following should be done NEXT?

- A. Document the finding in the risk register.
- B. Invoke the incident response plan.
- C. Re-evaluate key risk indicators.
- D. Modify the design of the control.

Answer: A

NEW QUESTION 28

- (Exam Topic 1)

Which of the following roles would be MOST helpful in providing a high-level view of risk related to customer data loss?

- A. Customer database manager
- B. Customer data custodian
- C. Data privacy officer
- D. Audit committee

Answer: A

NEW QUESTION 32

- (Exam Topic 1)

A risk practitioner is summarizing the results of a high-profile risk assessment sponsored by senior management. The BEST way to support risk-based decisions by senior management would be to:

- A. map findings to objectives.
- B. provide a quantified detailed analysts.
- C. recommend risk tolerance thresholds.
- D. quantify key risk indicators (KRIs).

Answer: A

NEW QUESTION 34

- (Exam Topic 1)

Malware has recently affected an organization, The MOST effective way to resolve this situation and define a comprehensive risk treatment plan would be to perform:

- A. a gap analysis
- B. a root cause analysis.
- C. an impact assessment.
- D. a vulnerability assessment.

Answer: C

NEW QUESTION 35

- (Exam Topic 1)

An organization delegates its data processing to the internal IT team to manage information through its applications. Which of the following is the role of the internal IT team in this situation?

- A. Data controllers
- B. Data processors
- C. Data custodians
- D. Data owners

Answer: B

NEW QUESTION 36

- (Exam Topic 1)

Which of the following is of GREATEST concern when uncontrolled changes are made to the control environment?

- A. A decrease in control layering effectiveness
- B. An increase in inherent risk
- C. An increase in control vulnerabilities
- D. An increase in the level of residual risk

Answer: D

NEW QUESTION 41

- (Exam Topic 1)

Which of the following is the GREATEST concern associated with redundant data in an organization's inventory system?

- A. Poor access control
- B. Unnecessary data storage usage
- C. Data inconsistency
- D. Unnecessary costs of program changes

Answer: C

NEW QUESTION 45

- (Exam Topic 1)

A contract associated with a cloud service provider MUST include:

- A. ownership of responsibilities.
- B. a business recovery plan.
- C. provision for source code escrow.
- D. the providers financial statements.

Answer: A

NEW QUESTION 50

- (Exam Topic 1)

The analysis of which of the following will BEST help validate whether suspicious network activity is malicious?

- A. Logs and system events
- B. Intrusion detection system (IDS) rules
- C. Vulnerability assessment reports
- D. Penetration test reports

Answer: B

NEW QUESTION 55

- (Exam Topic 1)

During an IT risk scenario review session, business executives question why they have been assigned ownership of IT-related risk scenarios. They feel IT risk is technical in nature and therefore should be owned by IT. Which of the following is the BEST way for the risk practitioner to address these concerns?

- A. Describe IT risk scenarios in terms of business risk.
- B. Recommend the formation of an executive risk council to oversee IT risk.
- C. Provide an estimate of IT system downtime if IT risk materializes.
- D. Educate business executives on IT risk concepts.

Answer: A

NEW QUESTION 57

- (Exam Topic 1)

Which of the following is the MAIN reason to continuously monitor IT-related risk?

- A. To redefine the risk appetite and risk tolerance levels based on changes in risk factors
- B. To update the risk register to reflect changes in levels of identified and new IT-related risk
- C. To ensure risk levels are within acceptable limits of the organization's risk appetite and risk tolerance
- D. To help identify root causes of incidents and recommend suitable long-term solutions

Answer: C

NEW QUESTION 60

- (Exam Topic 1)

Which of the following is the MOST important element of a successful risk awareness training program?

- A. Customizing content for the audience
- B. Providing incentives to participants
- C. Mapping to a recognized standard
- D. Providing metrics for measurement

Answer: A

NEW QUESTION 65

- (Exam Topic 1)

IT risk assessments can BEST be used by management:

- A. for compliance with laws and regulations
- B. as a basis for cost-benefit analysis.
- C. as input for decision-making
- D. to measure organizational success.

Answer: C

NEW QUESTION 70

- (Exam Topic 1)

A trusted third party service provider has determined that the risk of a client's systems being hacked is low. Which of the following would be the client's BEST course of action?

- A. Perform their own risk assessment
- B. Implement additional controls to address the risk.
- C. Accept the risk based on the third party's risk assessment
- D. Perform an independent audit of the third party.

Answer: C

NEW QUESTION 75

- (Exam Topic 1)

The PRIMARY benefit of maintaining an up-to-date risk register is that it helps to:

- A. implement uniform controls for common risk scenarios.
- B. ensure business unit risk is uniformly distributed.
- C. build a risk profile for management review.
- D. quantify the organization's risk appetite.

Answer: C

NEW QUESTION 80

- (Exam Topic 1)

Which of the following should be the PRIMARY objective of promoting a risk-aware culture within an organization?

- A. Better understanding of the risk appetite
- B. Improving audit results
- C. Enabling risk-based decision making
- D. Increasing process control efficiencies

Answer: C

NEW QUESTION 84

- (Exam Topic 1)

A risk practitioner is organizing a training session to communicate risk assessment methodologies to ensure a consistent risk view within the organization. Which of the following is the MOST important topic to cover in this training?

- A. Applying risk appetite
- B. Applying risk factors
- C. Referencing risk event data
- D. Understanding risk culture

Answer: D

NEW QUESTION 87

- (Exam Topic 1)

Which of the following changes would be reflected in an organization's risk profile after the failure of a critical patch implementation?

- A. Risk tolerance is decreased.
- B. Residual risk is increased.
- C. Inherent risk is increased.
- D. Risk appetite is decreased

Answer: D

NEW QUESTION 92

- (Exam Topic 1)

Which of the following is the BEST metric to demonstrate the effectiveness of an organization's change management process?

- A. Increase in the frequency of changes
- B. Percent of unauthorized changes
- C. Increase in the number of emergency changes
- D. Average time to complete changes

Answer: B

NEW QUESTION 95

- (Exam Topic 1)

An application owner has specified the acceptable downtime in the event of an incident to be much lower than the actual time required for the response team to recover the application. Which of the following should be the NEXT course of action?

- A. Invoke the disaster recovery plan during an incident.
- B. Prepare a cost-benefit analysis of alternatives available
- C. Implement redundant infrastructure for the application.
- D. Reduce the recovery time by strengthening the response team.

Answer: C

NEW QUESTION 100

- (Exam Topic 1)

An organization has outsourced its IT security operations to a third party. Who is ULTIMATELY accountable for the risk associated with the outsourced operations?

- A. The third party's management
- B. The organization's management
- C. The control operators at the third party
- D. The organization's vendor management office

Answer: B

NEW QUESTION 101

- (Exam Topic 1)

Which of the following is the BEST approach to use when creating a comprehensive set of IT risk scenarios?

- A. Derive scenarios from IT risk policies and standards.
- B. Map scenarios to a recognized risk management framework.
- C. Gather scenarios from senior management.
- D. Benchmark scenarios against industry peers.

Answer: A

NEW QUESTION 103

- (Exam Topic 1)

The PRIMARY objective for selecting risk response options is to:

- A. reduce risk to an acceptable level.
- B. identify compensating controls.
- C. minimize residual risk.
- D. reduce risk factors.

Answer: A

NEW QUESTION 105

- (Exam Topic 1)

A risk practitioner discovers several key documents detailing the design of a product currently in development have been posted on the Internet. What should be the risk practitioner's FIRST course of action?

- A. invoke the established incident response plan.
- B. Inform internal audit.
- C. Perform a root cause analysis
- D. Conduct an immediate risk assessment

Answer: A

NEW QUESTION 107

- (Exam Topic 1)

Which of the following is the MOST important key performance indicator (KPI) to establish in the service level agreement (SLA) for an outsourced data center?

- A. Percentage of systems included in recovery processes
- B. Number of key systems hosted
- C. Average response time to resolve system incidents
- D. Percentage of system availability

Answer: C

NEW QUESTION 108

- (Exam Topic 1)

Which of the following will BEST quantify the risk associated with malicious users in an organization?

- A. Business impact analysis
- B. Risk analysis
- C. Threat risk assessment
- D. Vulnerability assessment

Answer: A

NEW QUESTION 112

- (Exam Topic 1)

Which of the following is the PRIMARY factor in determining a recovery time objective (RTO)?

- A. Cost of offsite backup premises
- B. Cost of downtime due to a disaster

- C. Cost of testing the business continuity plan
- D. Response time of the emergency action plan

Answer: B

NEW QUESTION 117

- (Exam Topic 1)

Which of the following would be MOST helpful when estimating the likelihood of negative events?

- A. Business impact analysis
- B. Threat analysis
- C. Risk response analysis
- D. Cost-benefit analysis

Answer: B

NEW QUESTION 122

- (Exam Topic 1)

Whether the results of risk analyses should be presented in quantitative or qualitative terms should be based PRIMARILY on the:

- A. requirements of management.
- B. specific risk analysis framework being used.
- C. organizational risk tolerance
- D. results of the risk assessment.

Answer: A

NEW QUESTION 124

- (Exam Topic 1)

Which of the following is MOST important to understand when determining an appropriate risk assessment approach?

- A. Complexity of the IT infrastructure
- B. Value of information assets
- C. Management culture
- D. Threats and vulnerabilities

Answer: A

NEW QUESTION 125

- (Exam Topic 1)

A risk practitioner has observed that there is an increasing trend of users sending sensitive information by email without using encryption. Which of the following would be the MOST effective approach to mitigate the risk associated with data loss?

- A. Implement a tool to create and distribute violation reports
- B. Raise awareness of encryption requirements for sensitive data.
- C. Block unencrypted outgoing emails which contain sensitive data.
- D. Implement a progressive disciplinary process for email violations.

Answer: C

NEW QUESTION 130

- (Exam Topic 1)

Which of the following should be the PRIMARY consideration when assessing the automation of control monitoring?

- A. impact due to failure of control
- B. Frequency of failure of control
- C. Contingency plan for residual risk
- D. Cost-benefit analysis of automation

Answer: D

NEW QUESTION 135

- (Exam Topic 1)

Which of the following provides the BEST evidence of the effectiveness of an organization's account provisioning process?

- A. User provisioning
- B. Role-based access controls
- C. Security log monitoring
- D. Entitlement reviews

Answer: B

NEW QUESTION 136

- (Exam Topic 1)

Which of the following is the GREATEST benefit of incorporating IT risk scenarios into the corporate risk register?

- A. Corporate incident escalation protocols are established.
- B. Exposure is integrated into the organization's risk profile.
- C. Risk appetite cascades to business unit management
- D. The organization-wide control budget is expanded.

Answer: B

NEW QUESTION 139

- (Exam Topic 1)

The PRIMARY reason a risk practitioner would be interested in an internal audit report is to:

- A. plan awareness programs for business managers.
- B. evaluate maturity of the risk management process.
- C. assist in the development of a risk profile.
- D. maintain a risk register based on noncompliances.

Answer: C

NEW QUESTION 143

- (Exam Topic 1)

The number of tickets to rework application code has significantly exceeded the established threshold. Which of the following would be the risk practitioner s BEST recommendation?

- A. Perform a root cause analysis
- B. Perform a code review
- C. Implement version control software.
- D. Implement training on coding best practices

Answer: A

NEW QUESTION 145

- (Exam Topic 1)

Which of the following is the MOST important characteristic of an effective risk management program?

- A. Risk response plans are documented
- B. Controls are mapped to key risk scenarios.
- C. Key risk indicators are defined.
- D. Risk ownership is assigned

Answer: D

NEW QUESTION 148

- (Exam Topic 1)

Which of the following is the MOST critical element to maximize the potential for a successful security implementation?

- A. The organization's knowledge
- B. Ease of implementation
- C. The organization's culture
- D. industry-leading security tools

Answer: C

NEW QUESTION 151

- (Exam Topic 1)

Which of the following is the GREATEST benefit of analyzing logs collected from different systems?

- A. A record of incidents is maintained.
- B. Forensic investigations are facilitated.
- C. Security violations can be identified.
- D. Developing threats are detected earlier.

Answer: C

NEW QUESTION 153

- (Exam Topic 1)

During testing, a risk practitioner finds the IT department's recovery time objective (RTO) for a key system does not align with the enterprise's business continuity plan (BCP). Which of the following should be done NEXT?

- A. Report the gap to senior management
- B. Consult with the IT department to update the RTO
- C. Complete a risk exception form.
- D. Consult with the business owner to update the BCP

Answer: A

NEW QUESTION 157

- (Exam Topic 1)

In an organization with a mature risk management program, which of the following would provide the BEST evidence that the IT risk profile is up to date?

- A. Risk questionnaire
- B. Risk register
- C. Management assertion
- D. Compliance manual

Answer: B

NEW QUESTION 158

- (Exam Topic 1)

Which of the following BEST enables a risk practitioner to enhance understanding of risk among stakeholders?

- A. Key risk indicators
- B. Risk scenarios
- C. Business impact analysis
- D. Threat analysis

Answer: B

NEW QUESTION 160

- (Exam Topic 1)

Which of the following IT controls is MOST useful in mitigating the risk associated with inaccurate data?

- A. Encrypted storage of data
- B. Links to source data
- C. Audit trails for updates and deletions
- D. Check totals on data records and data fields

Answer: C

NEW QUESTION 161

- (Exam Topic 1)

Which of the following would MOST effectively enable a business operations manager to identify events exceeding risk thresholds?

- A. Continuous monitoring
- B. A control self-assessment
- C. Transaction logging
- D. Benchmarking against peers

Answer: A

NEW QUESTION 162

- (Exam Topic 1)

An organization operates in an environment where reduced time-to-market for new software products is a top business priority. Which of the following should be the risk practitioner's GREATEST concern?

- A. Sufficient resources are not assigned to IT development projects.
- B. Customer support help desk staff does not have adequate training.
- C. Email infrastructure does not have proper rollback plans.
- D. The corporate email system does not identify and store phishing emails.

Answer: A

NEW QUESTION 164

- (Exam Topic 1)

Which of the following roles is BEST suited to help a risk practitioner understand the impact of IT-related events on business objectives?

- A. IT management
- B. Internal audit
- C. Process owners
- D. Senior management

Answer: C

NEW QUESTION 169

- (Exam Topic 1)

Which of the following is MOST helpful in identifying new risk exposures due to changes in the business environment?

- A. Standard operating procedures
- B. SWOT analysis
- C. Industry benchmarking
- D. Control gap analysis

Answer: B

NEW QUESTION 172

- (Exam Topic 1)

A data processing center operates in a jurisdiction where new regulations have significantly increased penalties for data breaches. Which of the following elements of the risk register is MOST important to update to reflect this change?

- A. Risk impact
- B. Risk trend
- C. Risk appetite
- D. Risk likelihood

Answer: A

NEW QUESTION 177

- (Exam Topic 1)

Which of the following elements of a risk register is MOST likely to change as a result of change in management's risk appetite?

- A. Key risk indicator (KRI) thresholds
- B. Inherent risk
- C. Risk likelihood and impact
- D. Risk velocity

Answer: A

NEW QUESTION 180

- (Exam Topic 1)

Which of the following is MOST effective against external threats to an organizations confidential information?

- A. Single sign-on
- B. Data integrity checking
- C. Strong authentication
- D. Intrusion detection system

Answer: C

NEW QUESTION 185

- (Exam Topic 1)

Which of the following is the MOST important benefit of key risk indicators (KRIs)?

- A. Assisting in continually optimizing risk governance
- B. Enabling the documentation and analysis of trends
- C. Ensuring compliance with regulatory requirements
- D. Providing an early warning to take proactive actions

Answer: D

NEW QUESTION 186

- (Exam Topic 1)

A newly hired risk practitioner finds that the risk register has not been updated in the past year. What is the risk practitioner's BEST course of action?

- A. Identify changes in risk factors and initiate risk reviews.
- B. Engage an external consultant to redesign the risk management process.
- C. Outsource the process for updating the risk register.
- D. Implement a process improvement and replace the old risk register.

Answer: A

NEW QUESTION 189

- (Exam Topic 1)

Which of the following would be the BEST key performance indicator (KPI) for monitoring the effectiveness of the IT asset management process?

- A. Percentage of unpatched IT assets
- B. Percentage of IT assets without ownership
- C. The number of IT assets securely disposed during the past year
- D. The number of IT assets procured during the previous month

Answer: B

NEW QUESTION 193

- (Exam Topic 1)

Which of the following tools is MOST effective in identifying trends in the IT risk profile?

- A. Risk self-assessment
- B. Risk register
- C. Risk dashboard
- D. Risk map

Answer:

C

NEW QUESTION 197

- (Exam Topic 1)

Which of the following would be MOST helpful to understand the impact of a new technology system on an organization's current risk profile?

- A. Hire consultants specializing in the new technology.
- B. Review existing risk mitigation controls.
- C. Conduct a gap analysis.
- D. Perform a risk assessment.

Answer: D

NEW QUESTION 199

- (Exam Topic 1)

IT management has asked for a consolidated view into the organization's risk profile to enable project prioritization and resource allocation. Which of the following materials would be MOST helpful?

- A. IT risk register
- B. List of key risk indicators
- C. Internal audit reports
- D. List of approved projects

Answer: A

NEW QUESTION 203

- (Exam Topic 1)

An organization has allowed its cyber risk insurance to lapse while seeking a new insurance provider. The risk practitioner should report to management that the risk has been:

- A. transferred
- B. mitigated.
- C. accepted
- D. avoided

Answer: C

NEW QUESTION 206

- (Exam Topic 1)

The BEST key performance indicator (KPI) to measure the effectiveness of a backup process would be the number of:

- A. resources to monitor backups backup
- B. recovery requests
- C. restoration monitoring reports.
- D. recurring restore failures.

Answer: D

NEW QUESTION 210

- (Exam Topic 1)

Which of the following is the BEST way to validate the results of a vulnerability assessment?

- A. Perform a penetration test.
- B. Review security logs.
- C. Conduct a threat analysis.
- D. Perform a root cause analysis.

Answer: A

NEW QUESTION 212

- (Exam Topic 1)

Which of the following would be MOST important for a risk practitioner to provide to the internal audit department during the audit planning process?

- A. Closed management action plans from the previous audit
- B. Annual risk assessment results
- C. An updated vulnerability management report
- D. A list of identified generic risk scenarios

Answer: A

NEW QUESTION 214

- (Exam Topic 1)

Which of the following BEST describes the role of the IT risk profile in strategic IT-related decisions?

- A. It compares performance levels of IT assets to value delivered.

- B. It facilitates the alignment of strategic IT objectives to business objectives.
- C. It provides input to business managers when preparing a business case for new IT projects.
- D. It helps assess the effects of IT decisions on risk exposure

Answer: D

NEW QUESTION 215

- (Exam Topic 1)

After the review of a risk record, internal audit questioned why the risk was lowered from medium to low. Which of the following is the BEST course of action in responding to this inquiry?

- A. Obtain industry benchmarks related to the specific risk.
- B. Provide justification for the lower risk rating.
- C. Notify the business at the next risk briefing.
- D. Reopen the risk issue and complete a full assessment.

Answer: B

NEW QUESTION 217

- (Exam Topic 1)

Which of the following would be considered a vulnerability?

- A. Delayed removal of employee access
- B. Authorized administrative access to HR files
- C. Corruption of files due to malware
- D. Server downtime due to a denial of service (DoS) attack

Answer: A

NEW QUESTION 219

- (Exam Topic 1)

An organization has determined a risk scenario is outside the defined risk tolerance level. What should be the NEXT course of action?

- A. Develop a compensating control.
- B. Allocate remediation resources.
- C. Perform a cost-benefit analysis.
- D. Identify risk responses

Answer: D

NEW QUESTION 224

- (Exam Topic 1)

Which of the following would BEST help to ensure that identified risk is efficiently managed?

- A. Reviewing the maturity of the control environment
- B. Regularly monitoring the project plan
- C. Maintaining a key risk indicator for each asset in the risk register
- D. Periodically reviewing controls per the risk treatment plan

Answer: D

NEW QUESTION 229

- (Exam Topic 1)

A risk assessment has identified that departments have installed their own WiFi access points on the enterprise network. Which of the following would be MOST important to include in a report to senior management?

- A. The network security policy
- B. Potential business impact
- C. The WiFi access point configuration
- D. Planned remediation actions

Answer: B

NEW QUESTION 234

- (Exam Topic 1)

Which of the following would be the BEST way to help ensure the effectiveness of a data loss prevention (DLP) control that has been implemented to prevent the loss of credit card data?

- A. Testing the transmission of credit card numbers
- B. Reviewing logs for unauthorized data transfers
- C. Configuring the DLP control to block credit card numbers
- D. Testing the DLP rule change control process

Answer: A

NEW QUESTION 239

- (Exam Topic 1)

A business unit is updating a risk register with assessment results for a key project. Which of the following is MOST important to capture in the register?

- A. The team that performed the risk assessment
- B. An assigned risk manager to provide oversight
- C. Action plans to address risk scenarios requiring treatment
- D. The methodology used to perform the risk assessment

Answer: B

NEW QUESTION 242

- (Exam Topic 1)

The BEST reason to classify IT assets during a risk assessment is to determine the:

- A. priority in the risk register.
- B. business process owner.
- C. enterprise risk profile.
- D. appropriate level of protection.

Answer: D

NEW QUESTION 245

- (Exam Topic 1)

Which of the following is the MOST useful indicator to measure the efficiency of an identity and access management process?

- A. Number of tickets for provisioning new accounts
- B. Average time to provision user accounts
- C. Password reset volume per month
- D. Average account lockout time

Answer: C

NEW QUESTION 250

- (Exam Topic 1)

It is MOST appropriate for changes to be promoted to production after they are;

- A. communicated to business management
- B. tested by business owners.
- C. approved by the business owner.
- D. initiated by business users.

Answer: B

NEW QUESTION 255

- (Exam Topic 1)

Which of the following issues should be of GREATEST concern when evaluating existing controls during a risk assessment?

- A. A high number of approved exceptions exist with compensating controls.
- B. Successive assessments have the same recurring vulnerabilities.
- C. Redundant compensating controls are in place.
- D. Asset custodians are responsible for defining controls instead of asset owners.

Answer: D

NEW QUESTION 257

- (Exam Topic 1)

A risk practitioner has identified that the organization's secondary data center does not provide redundancy for a critical application. Who should have the authority to accept the associated risk?

- A. Business continuity director
- B. Disaster recovery manager
- C. Business application owner
- D. Data center manager

Answer: C

NEW QUESTION 259

- (Exam Topic 1)

Which of the following is a PRIMARY benefit of engaging the risk owner during the risk assessment process?

- A. Identification of controls gaps that may lead to noncompliance
- B. Prioritization of risk action plans across departments
- C. Early detection of emerging threats
- D. Accurate measurement of loss impact

Answer: D

NEW QUESTION 260

- (Exam Topic 1)

Which of the following is the MOST important foundational element of an effective three lines of defense model for an organization?

- A. A robust risk aggregation tool set
- B. Clearly defined roles and responsibilities
- C. A well-established risk management committee
- D. Well-documented and communicated escalation procedures

Answer: B

NEW QUESTION 264

- (Exam Topic 1)

Which of the following is the BEST key performance indicator (KPI) to measure the effectiveness of a disaster recovery plan (DRP)?

- A. Number of users that participated in the DRP testing
- B. Number of issues identified during DRP testing
- C. Percentage of applications that met the RTO during DRP testing
- D. Percentage of issues resolved as a result of DRP testing

Answer: B

NEW QUESTION 267

- (Exam Topic 1)

Which of the following is the MOST important factor when deciding on a control to mitigate risk exposure?

- A. Relevance to the business process
- B. Regulatory compliance requirements
- C. Cost-benefit analysis
- D. Comparison against best practice

Answer: B

NEW QUESTION 270

- (Exam Topic 1)

A risk practitioners PRIMARY focus when validating a risk response action plan should be that risk response:

- A. reduces risk to an acceptable level
- B. quantifies risk impact
- C. aligns with business strategy
- D. advances business objectives.

Answer: A

NEW QUESTION 274

- (Exam Topic 1)

Which of the following should be the PRIMARY consideration when implementing controls for monitoring user activity logs?

- A. Ensuring availability of resources for log analysis
- B. Implementing log analysis tools to automate controls
- C. Ensuring the control is proportional to the risk
- D. Building correlations between logs collected from different sources

Answer: C

NEW QUESTION 277

- (Exam Topic 1)

Which of the following activities would BEST contribute to promoting an organization-wide risk-aware culture?

- A. Performing a benchmark analysis and evaluating gaps
- B. Conducting risk assessments and implementing controls
- C. Communicating components of risk and their acceptable levels
- D. Participating in peer reviews and implementing best practices

Answer: C

NEW QUESTION 279

- (Exam Topic 1)

An effective control environment is BEST indicated by controls that:

- A. minimize senior management's risk tolerance.
- B. manage risk within the organization's risk appetite.
- C. reduce the thresholds of key risk indicators (KRIs).
- D. are cost-effective to implement

Answer: B

NEW QUESTION 282

- (Exam Topic 1)

What is the PRIMARY reason to periodically review key performance indicators (KPIs)?

- A. Ensure compliance.
- B. Identify trends.
- C. Promote a risk-aware culture.
- D. Optimize resources needed for controls

Answer: B

NEW QUESTION 285

- (Exam Topic 1)

Which of the following is the MOST important factor affecting risk management in an organization?

- A. The risk manager's expertise
- B. Regulatory requirements
- C. Board of directors' expertise
- D. The organization's culture

Answer: B

NEW QUESTION 289

- (Exam Topic 1)

Improvements in the design and implementation of a control will MOST likely result in an update to:

- A. inherent risk.
- B. residual risk.
- C. risk appetite
- D. risk tolerance

Answer: B

NEW QUESTION 291

- (Exam Topic 1)

Who is the MOST appropriate owner for newly identified IT risk?

- A. The manager responsible for IT operations that will support the risk mitigation efforts
- B. The individual with authority to commit organizational resources to mitigate the risk
- C. A project manager capable of prioritizing the risk remediation efforts
- D. The individual with the most IT risk-related subject matter knowledge

Answer: B

NEW QUESTION 293

- (Exam Topic 2)

To mitigate the risk of using a spreadsheet to analyze financial data, IT has engaged a third-party vendor to deploy a standard application to automate the process. Which of the following parties should own the risk associated with calculation errors?

- A. business owner
- B. IT department
- C. Risk manager
- D. Third-party provider

Answer: D

NEW QUESTION 296

- (Exam Topic 2)

Which of the following is the BEST key performance indicator (KPI) for determining how well an IT policy is aligned to business requirements?

- A. Total cost to support the policy
- B. Number of exceptions to the policy
- C. Total cost of policy breaches
- D. Number of inquiries regarding the policy

Answer: C

NEW QUESTION 298

- (Exam Topic 2)

The PRIMARY objective for requiring an independent review of an organization's IT risk management process should be to:

- A. assess gaps in IT risk management operations and strategic focus.
- B. confirm that IT risk assessment results are expressed as business impact.
- C. verify implemented controls to reduce the likelihood of threat materialization.
- D. ensure IT risk management is focused on mitigating potential risk.

Answer: A

NEW QUESTION 300

- (Exam Topic 2)

Which of the following is MOST important when developing key risk indicators (KRIs)?

- A. Alignment with regulatory requirements
- B. Availability of qualitative data
- C. Properly set thresholds
- D. Alignment with industry benchmarks

Answer: C

NEW QUESTION 305

- (Exam Topic 2)

Which of the following can be used to assign a monetary value to risk?

- A. Annual loss expectancy (ALE)
- B. Business impact analysis
- C. Cost-benefit analysis
- D. Inherent vulnerabilities

Answer: A

NEW QUESTION 306

- (Exam Topic 2)

A maturity model will BEST indicate:

- A. confidentiality and integrity.
- B. effectiveness and efficiency.
- C. availability and reliability.
- D. certification and accreditation.

Answer: B

NEW QUESTION 310

- (Exam Topic 2)

Which of the following statements in an organization's current risk profile report is cause for further action by senior management?

- A. Key performance indicator (KPI) trend data is incomplete.
- B. New key risk indicators (KRIs) have been established.
- C. Key performance indicators (KPIs) are outside of targets.
- D. Key risk indicators (KRIs) are lagging.

Answer: C

NEW QUESTION 315

- (Exam Topic 2)

Which of the following is the PRIMARY purpose of periodically reviewing an organization's risk profile?

- A. Align business objectives with risk appetite.
- B. Enable risk-based decision making.
- C. Design and implement risk response action plans.
- D. Update risk responses in the risk register

Answer: B

NEW QUESTION 319

- (Exam Topic 2)

The BEST key performance indicator (KPI) to measure the effectiveness of a vulnerability remediation program is the number of:

- A. vulnerability scans.
- B. recurring vulnerabilities.
- C. vulnerabilities remediated,
- D. new vulnerabilities identified.

Answer: C

NEW QUESTION 324

- (Exam Topic 2)

An organizations chief technology officer (CTO) has decided to accept the risk associated with the potential loss from a denial-of-service (DoS) attack. In this situation, the risk practitioner's BEST course of action is to:

- A. identify key risk indicators (KRIs) for ongoing monitoring
- B. validate the CTO's decision with the business process owner

- C. update the risk register with the selected risk response
- D. recommend that the CTO revisit the risk acceptance decision.

Answer: A

NEW QUESTION 325

- (Exam Topic 2)

An organization's financial analysis department uses an in-house forecasting application for business projections. Who is responsible for defining access roles to protect the sensitive data within this application?

- A. IT risk manager
- B. IT system owner
- C. Information security manager
- D. Business owner

Answer: D

NEW QUESTION 330

- (Exam Topic 2)

Which of the following is the GREATEST concern when using a generic set of IT risk scenarios for risk analysis?

- A. Quantitative analysis might not be possible.
- B. Risk factors might not be relevant to the organization
- C. Implementation costs might increase.
- D. Inherent risk might not be considered.

Answer: B

NEW QUESTION 335

- (Exam Topic 2)

Which of the following should be the MOST important consideration when performing a vendor risk assessment?

- A. Results of the last risk assessment of the vendor
- B. Inherent risk of the business process supported by the vendor
- C. Risk tolerance of the vendor
- D. Length of time since the last risk assessment of the vendor

Answer: B

NEW QUESTION 338

- (Exam Topic 2)

A risk practitioner notices that a particular key risk indicator (KRI) has remained below its established trigger point for an extended period of time. Which of the following should be done FIRST?

- A. Recommend a re-evaluation of the current threshold of the KRI.
- B. Notify management that KRIs are being effectively managed.
- C. Update the risk rating associated with the KRI in the risk register.
- D. Update the risk tolerance and risk appetite to better align to the KRI.

Answer: A

NEW QUESTION 342

- (Exam Topic 2)

Which of the following statements BEST describes risk appetite?

- A. The amount of risk an organization is willing to accept
- B. The effective management of risk and internal control environments
- C. Acceptable variation between risk thresholds and business objectives
- D. The acceptable variation relative to the achievement of objectives

Answer: A

NEW QUESTION 344

- (Exam Topic 2)

A bank wants to send a critical payment order via email to one of its offshore branches. Which of the following is the BEST way to ensure the message reaches the intended recipient without alteration?

- A. Add a digital certificate
- B. Apply multi-factor authentication
- C. Add a hash to the message
- D. Add a secret key

Answer: C

NEW QUESTION 348

- (Exam Topic 2)

When prioritizing risk response, management should FIRST:

- A. evaluate the organization's ability and expertise to implement the solution.
- B. evaluate the risk response of similar organizations.
- C. address high risk factors that have efficient and effective solutions.
- D. determine which risk factors have high remediation costs

Answer: C

NEW QUESTION 353

- (Exam Topic 2)

Which of the following activities should be performed FIRST when establishing IT risk management processes?

- A. Collect data of past incidents and lessons learned.
- B. Conduct a high-level risk assessment based on the nature of business.
- C. Identify the risk appetite of the organization.
- D. Assess the goals and culture of the organization.

Answer: D

NEW QUESTION 355

- (Exam Topic 2)

An organization has raised the risk appetite for technology risk. The MOST likely result would be:

- A. increased inherent risk.
- B. higher risk management cost
- C. decreased residual risk.
- D. lower risk management cost.

Answer: D

NEW QUESTION 360

- (Exam Topic 2)

Which of the following BEST helps to identify significant events that could impact an organization? Vulnerability analysis

- A. Control analysis
- B. Scenario analysis
- C. Heat map analysis

Answer: C

NEW QUESTION 362

- (Exam Topic 2)

Several network user accounts were recently created without the required management approvals. Which of the following would be the risk practitioner's BEST recommendation to address this situation?

- A. Conduct a comprehensive compliance review.
- B. Develop incident response procedures for noncompliance.
- C. Investigate the root cause of noncompliance.
- D. Declare a security breach and Inform management.

Answer: C

NEW QUESTION 365

- (Exam Topic 2)

A PRIMARY function of the risk register is to provide supporting information for the development of an organization's risk:

- A. strategy.
- B. profile.
- C. process.
- D. map.

Answer: A

NEW QUESTION 369

- (Exam Topic 2)

The PRIMARY objective of The board of directors periodically reviewing the risk profile is to help ensure:

- A. the risk strategy is appropriate
- B. KRIs and KPIs are aligned
- C. performance of controls is adequate
- D. the risk monitoring process has been established

Answer: B

NEW QUESTION 374

- (Exam Topic 2)

The BEST key performance indicator (KPI) for monitoring adherence to an organization's user accounts provisioning practices is the percentage of:

- A. accounts without documented approval
- B. user accounts with default passwords
- C. active accounts belonging to former personnel
- D. accounts with dormant activity.

Answer: A

NEW QUESTION 375

- (Exam Topic 2)

Deviation from a mitigation action plan's completion date should be determined by which of the following?

- A. Change management as determined by a change control board
- B. Benchmarking analysis with similar completed projects
- C. Project governance criteria as determined by the project office
- D. The risk owner as determined by risk management processes

Answer: D

NEW QUESTION 377

- (Exam Topic 2)

An organization has identified that terminated employee accounts are not disabled or deleted within the time required by corporate policy. Unsure of the reason, the organization has decided to monitor the situation for three months to obtain more information. As a result of this decision, the risk has been:

- A. avoided.
- B. accepted.
- C. mitigated.
- D. transferred.

Answer: B

NEW QUESTION 382

- (Exam Topic 2)

An organization has recently updated its disaster recovery plan (DRP). Which of the following would be the GREATEST risk if the new plan is not tested?

- A. External resources may need to be involved.
- B. Data privacy regulations may be violated.
- C. Recovery costs may increase significantly.
- D. Service interruptions may be longer than anticipated.

Answer: D

NEW QUESTION 384

- (Exam Topic 2)

A key risk indicator (KRI) indicates a reduction in the percentage of appropriately patched servers. Which of the following is the risk practitioner's BEST course of action?

- A. Determine changes in the risk level.
- B. Outsource the vulnerability management process.
- C. Review the patch management process.
- D. Add agenda item to the next risk committee meeting.

Answer: C

NEW QUESTION 385

- (Exam Topic 2)

Which of the following is the FIRST step in risk assessment?

- A. Review risk governance
- B. Asset identification
- C. Identify risk factors
- D. Inherent risk identification

Answer: B

NEW QUESTION 389

- (Exam Topic 2)

Which of the following is MOST important to the integrity of a security log?

- A. Least privilege access
- B. Inability to edit
- C. Ability to overwrite
- D. Encryption

Answer: A

NEW QUESTION 394

- (Exam Topic 2)

An upward trend in which of the following metrics should be of MOST concern?

- A. Number of business change management requests
- B. Number of revisions to security policy
- C. Number of security policy exceptions approved
- D. Number of changes to firewall rules

Answer: C

NEW QUESTION 399

- (Exam Topic 2)

Implementing which of the following will BEST help ensure that systems comply with an established baseline before deployment?

- A. Vulnerability scanning
- B. Continuous monitoring and alerting
- C. Configuration management
- D. Access controls and active logging

Answer: C

NEW QUESTION 403

- (Exam Topic 2)

Which of the following is a detective control?

- A. Limit check
- B. Periodic access review
- C. Access control software
- D. Rerun procedures

Answer: B

NEW QUESTION 405

- (Exam Topic 2)

Management has required information security awareness training to reduce the risk associated with credential compromise. What is the BEST way to assess the effectiveness of the training?

- A. Conduct social engineering testing.
- B. Audit security awareness training materials.
- C. Administer an end-of-training quiz.
- D. Perform a vulnerability assessment.

Answer: A

NEW QUESTION 407

- (Exam Topic 2)

A control owner responsible for the access management process has developed a machine learning model to automatically identify excessive access privileges. What is the risk practitioner's BEST course of action?

- A. Review the design of the machine learning model against control objectives.
- B. Adopt the machine learning model as a replacement for current manual access reviews.
- C. Ensure the model assists in meeting regulatory requirements for access controls.
- D. Discourage the use of emerging technologies in key processes.

Answer: A

NEW QUESTION 408

- (Exam Topic 2)

Which of the following would provide the MOST objective assessment of the effectiveness of an organization's security controls?

- A. An internal audit
- B. Security operations center review
- C. Internal penetration testing
- D. A third-party audit

Answer: A

NEW QUESTION 409

- (Exam Topic 2)

Which of the following is the BEST way to promote adherence to the risk tolerance level set by management?

- A. Defining expectations in the enterprise risk policy

- B. Increasing organizational resources to mitigate risks
- C. Communicating external audit results
- D. Avoiding risks that could materialize into substantial losses

Answer: D

NEW QUESTION 414

- (Exam Topic 2)

Which of the following BEST helps to balance the costs and benefits of managing IT risk?

- A. Prioritizing risk responses
- B. Evaluating risk based on frequency and probability
- C. Considering risk factors that can be quantified
- D. Managing the risk by using controls

Answer: A

NEW QUESTION 419

- (Exam Topic 2)

Which of the following is a KEY responsibility of the second line of defense?

- A. Implementing control activities
- B. Monitoring control effectiveness
- C. Conducting control self-assessments
- D. Owning risk scenarios

Answer: B

NEW QUESTION 421

- (Exam Topic 2)

Who should be responsible for strategic decisions on risk management?

- A. Chief information officer (CIO)
- B. Executive management team
- C. Audit committee
- D. Business process owner

Answer: D

NEW QUESTION 425

- (Exam Topic 2)

Which of the following would be MOST helpful to a risk owner when making risk-aware decisions?

- A. Risk exposure expressed in business terms
- B. Recommendations for risk response options
- C. Resource requirements for risk responses
- D. List of business areas affected by the risk

Answer: A

NEW QUESTION 430

- (Exam Topic 2)

When updating a risk register with the results of an IT risk assessment, the risk practitioner should log:

- A. high impact scenarios.
- B. high likelihood scenarios.
- C. treated risk scenarios.
- D. known risk scenarios.

Answer: D

NEW QUESTION 432

- (Exam Topic 2)

Which of the following is the BEST indicator of the effectiveness of IT risk management processes?

- A. Percentage of business users completing risk training
- B. Percentage of high-risk scenarios for which risk action plans have been developed
- C. Number of key risk indicators (KRIs) defined
- D. Time between when IT risk scenarios are identified and the enterprise's response

Answer: C

NEW QUESTION 435

- (Exam Topic 2)

Which of the following is the BEST way for a risk practitioner to verify that management has addressed control issues identified during a previous external audit?

- A. Interview control owners.
- B. Observe the control enhancements in operation.
- C. Inspect external audit documentation.
- D. Review management's detailed action plans.

Answer: B

NEW QUESTION 439

- (Exam Topic 2)

Which of the following will MOST improve stakeholders' understanding of the effect of a potential threat?

- A. Establishing a risk management committee
- B. Updating the organization's risk register to reflect the new threat
- C. Communicating the results of the threat impact analysis
- D. Establishing metrics to assess the effectiveness of the responses

Answer: C

NEW QUESTION 441

- (Exam Topic 2)

A newly enacted information privacy law significantly increases financial penalties for breaches of personally identifiable information (PII). Which of the following will MOST likely outcome for an organization affected by the new law?

- A. Increase in compliance breaches
- B. Increase in loss event impact
- C. Increase in residual risk
- D. Increase in customer complaints

Answer: B

NEW QUESTION 445

- (Exam Topic 2)

An internal audit report reveals that not all IT application databases have encryption in place. Which of the following information would be MOST important for assessing the risk impact?

- A. The number of users who can access sensitive data
- B. A list of unencrypted databases which contain sensitive data
- C. The reason some databases have not been encrypted
- D. The cost required to enforce encryption

Answer: B

NEW QUESTION 446

- (Exam Topic 2)

Which of the following should be included in a risk assessment report to BEST facilitate senior management's understanding of the results?

- A. Benchmarking parameters likely to affect the results
- B. Tools and techniques used by risk owners to perform the assessments
- C. A risk heat map with a summary of risk identified and assessed
- D. The possible impact of internal and external risk factors on the assessment results

Answer: C

NEW QUESTION 449

- (Exam Topic 2)

What can be determined from the risk scenario chart?

- A. Relative positions on the risk map
- B. Risk treatment options
- C. Capability of enterprise to implement
- D. The multiple risk factors addressed by a chosen response

Answer: A

NEW QUESTION 450

- (Exam Topic 2)

Which of the following provides the MOST important information to facilitate a risk response decision?

- A. Audit findings
- B. Risk appetite
- C. Key risk indicators
- D. Industry best practices

Answer: B

NEW QUESTION 451

- (Exam Topic 2)

Sensitive data has been lost after an employee inadvertently removed a file from the premises, in violation of organizational policy. Which of the following controls MOST likely failed?

- A. Background checks
- B. Awareness training
- C. User access
- D. Policy management

Answer: C

NEW QUESTION 453

- (Exam Topic 2)

Following a significant change to a business process, a risk practitioner believes the associated risk has been reduced. The risk practitioner should advise the risk owner to FIRST

- A. review the key risk indicators.
- B. conduct a risk analysis.
- C. update the risk register
- D. reallocate risk response resources.

Answer: B

NEW QUESTION 454

- (Exam Topic 2)

Which of the following is MOST effective in continuous risk management process improvement?

- A. Periodic assessments
- B. Change management
- C. Awareness training
- D. Policy updates

Answer: C

NEW QUESTION 456

- (Exam Topic 2)

A risk owner should be the person accountable for:

- A. the risk management process
- B. managing controls.
- C. implementing actions.
- D. the business process.

Answer: D

NEW QUESTION 457

- (Exam Topic 2)

Which of the following is the GREATEST risk associated with the use of data analytics?

- A. Distributed data sources
- B. Manual data extraction
- C. Incorrect data selection
- D. Excessive data volume

Answer: C

NEW QUESTION 460

- (Exam Topic 2)

Who should be accountable for monitoring the control environment to ensure controls are effective?

- A. Risk owner
- B. Security monitoring operations
- C. Impacted data owner
- D. System owner

Answer: A

NEW QUESTION 465

- (Exam Topic 2)

An external security audit has reported multiple findings related to control noncompliance. Which of the following would be MOST important for the risk practitioner to communicate to senior management?

- A. A recommendation for internal audit validation
- B. Plans for mitigating the associated risk
- C. Suggestions for improving risk awareness training
- D. The impact to the organization's risk profile

Answer: B

NEW QUESTION 469

- (Exam Topic 2)

Which of the following is MOST important for an organization that wants to reduce IT operational risk?

- A. Increasing senior management's understanding of IT operations
- B. Increasing the frequency of data backups
- C. Minimizing complexity of IT infrastructure
- D. Decentralizing IT infrastructure

Answer: D

NEW QUESTION 471

- (Exam Topic 2)

A risk practitioner has just learned about new done FIRST?

- A. Notify executive management.
- B. Analyze the impact to the organization.
- C. Update the IT risk register.
- D. Design IT risk mitigation plans.

Answer: B

NEW QUESTION 475

- (Exam Topic 2)

Which of the following provides the BEST evidence that risk mitigation plans have been implemented effectively?

- A. Self-assessments by process owners
- B. Mitigation plan progress reports
- C. Risk owner attestation
- D. Change in the level of residual risk

Answer: D

NEW QUESTION 478

- (Exam Topic 2)

Which of the following will BEST help an organization select a recovery strategy for critical systems?

- A. Review the business impact analysis.
- B. Create a business continuity plan.
- C. Analyze previous disaster recovery reports.
- D. Conduct a root cause analysis.

Answer: A

NEW QUESTION 481

- (Exam Topic 2)

Which of the following provides the BEST evidence that risk responses have been executed according to their risk action plans?

- A. Risk policy review
- B. Business impact analysis (B1A)
- C. Control catalog
- D. Risk register

Answer: D

NEW QUESTION 482

- (Exam Topic 2)

The BEST way to determine the likelihood of a system availability risk scenario is by assessing the:

- A. availability of fault tolerant software.
- B. strategic plan for business growth.
- C. vulnerability scan results of critical systems.
- D. redundancy of technical infrastructure.

Answer: D

NEW QUESTION 487

- (Exam Topic 2)

An IT organization is replacing the customer relationship management (CRM) system. Who should own the risk associated with customer data leakage caused by insufficient IT security controls for the new system?

- A. Chief information security officer
- B. Business process owner
- C. Chief risk officer
- D. IT controls manager

Answer: B

NEW QUESTION 490

- (Exam Topic 2)

Which of the following is MOST important to ensure when continuously monitoring the performance of a client-facing application?

- A. Objectives are confirmed with the business owner
- B. Control owners approve control changes.
- C. End-user acceptance testing has been conducted
- D. Performance information in the log is encrypted

Answer: D

NEW QUESTION 493

- (Exam Topic 2)

The BEST key performance indicator (KPI) to measure the effectiveness of a vendor risk management program is the percentage of:

- A. vendors providing risk assessments on time.
- B. vendor contracts reviewed in the past year.
- C. vendor risk mitigation action items completed on time.
- D. vendors that have reported control-related incidents.

Answer: C

NEW QUESTION 494

- (Exam Topic 2)

An organization has opened a subsidiary in a foreign country. Which of the following would be the BEST way to measure the effectiveness of the subsidiary's IT systems controls?

- A. Implement IT systems in alignment with business objectives.
- B. Review metrics and key performance indicators (KPIs).
- C. Review design documentation of IT systems.
- D. Evaluate compliance with legal and regulatory requirements.

Answer: B

NEW QUESTION 498

- (Exam Topic 2)

During the control evaluation phase of a risk assessment, it is noted that multiple controls are ineffective. Which of the following should be the risk practitioner's FIRST course of action?

- A. Recommend risk remediation of the ineffective controls.
- B. Compare the residual risk to the current risk appetite.
- C. Determine the root cause of the control failures.
- D. Escalate the control failures to senior management.

Answer: C

NEW QUESTION 501

- (Exam Topic 2)

Which of the following is the PRIMARY reason to have the risk management process reviewed by a third party?

- A. Obtain objective assessment of the control environment.
- B. Ensure the risk profile is defined and communicated.
- C. Validate the threat management process.

D. Obtain an objective view of process gaps and systemic errors.

Answer: A

NEW QUESTION 502

- (Exam Topic 2)

The PRIMARY purpose of IT control status reporting is to:

- A. ensure compliance with IT governance strategy.
- B. assist internal audit in evaluating and initiating remediation efforts.
- C. benchmark IT controls with Industry standards.
- D. facilitate the comparison of the current and desired states.

Answer: D

NEW QUESTION 506

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