



# EX0-004<sup>Q&As</sup>

Management of Risk Foundation

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#### QUESTION 1

What are the M\_o\_R principles informed by?

- A. Corporate governance principles
- B. Statement of internal control
- C. M\_o\_R approach
- D. Basel II

Correct Answer: A

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#### QUESTION 2

Which is a use of the 'SWOT analysis' technique?

- A. Estimating the market share of competitors
- B. Examining regulatory and corporate governance requirements
- C. Informing of the status of the risks facing an activity
- D. Identifying future developments that are at the margins of current thinking

Correct Answer: A

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#### QUESTION 3

What is represented graphically on a 'summary risk profile'?

- A. Proximity of the identified risks
- B. Information found in the risk register
- C. Summary of the actions required to respond to the risks in the activity
- D. Risk capacity for the activity

Correct Answer: B

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#### QUESTION 4

Which activity is focused on when the 'aligns with objectives' principle is applied to the project perspective?

- A. Implementing business strategy to improve organizational performance
- B. Developing plans to improve the overall efficiency of the organization



- C. Maintaining the appropriate levels of service delivery to new and existing customers
- D. Delivering defined business change products within budget and on time

Correct Answer: D

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#### QUESTION 5

Which perspective ensures risk management maintains a view of the adequacy of controls that support service delivery to satisfy the fits the context principle?

- A. Strategic
- B. Programme
- C. Operational
- D. Project

Correct Answer: C

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