CRISC^{Q&As}

Certified in Risk and Information Systems Control

Pass Isaca CRISC Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

https://www.leads4pass.com/crisc.html

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Isaca Official Exam Center

⚙ **Instant Download** After Purchase

⚙ **100% Money Back** Guarantee

⚙ **365 Days** Free Update

⚙ **800,000+** Satisfied Customers

QUESTION 1

Which of the following is the MOST useful information for a risk practitioner when planning response activities after risk identification?

A. Risk register

B. Risk appetite

C. Risk priorities

D. Risk heat maps

Correct Answer: B

QUESTION 2

You are working in an enterprise. Assuming that your enterprise periodically compares finished goods inventory levels to the perpetual inventories in its ERP system. What kind of information is being provided by the lack of any significant differences between perpetual levels and actual levels?

A. Direct information

B. Indirect information

C. Risk management plan

D. Risk audit information

Correct Answer: B

QUESTION 3

You are working with a vendor on your project. A stakeholder has requested a change for the project, which will add value to the project deliverables. The vendor that you\'re working with on the project will be affected by the change. What system can help you introduce and execute the stakeholder change request with the vendor?

A. Contract change control system

B. Scope change control system

C. Cost change control system

D. Schedule change control system

Correct Answer: A

QUESTION 4

The BEST method to align an organization\\\'s business continuity plan (BCP) and disaster recovery plan (DRP) with core business needs to:

A. outsource the maintenance of the BCP and DRP to a third party

B. include BCP and DRP responsibilities as part of the new employee training

C. execute periodic walk-throughs of the BCP and DRP

D. update the business impact analysis (BIA) for significant business changes

Correct Answer: C

QUESTION 5

Which of the following is the first MOST step in the risk assessment process?

A. Identification of assets

B. Identification of threats

C. Identification of threat sources

D. Identification of vulnerabilities

Correct Answer: A

QUESTION 6

For no apparent reason, the time required to complete daily processing for a legacy application is approaching a risk threshold. Which of the following activities should be performed FIRST?

A. Temporarily increase the risk threshold.

B. Suspend processing to investigate the problem.

C. Initiate a feasibility study for a new application.

D. Conduct a root-cause analysis.

Correct Answer: D

QUESTION 7

You work as a project manager for TechSoft Inc. You are working with the project stakeholders on the qualitative risk analysis process in your project. You have used all the tools to the qualitative risk analysis process in your project. Which of the following techniques is NOT used as a tool in qualitative risk analysis process?

A. Risk Urgency Assessment

B. Risk Reassessment

C. Risk Data Quality Assessment

D. Risk Categorization

Correct Answer: B

QUESTION 8

An organization plans to migrate sensitive information to a public cloud infrastructure. Which of the following is the GREATEST security risk in this scenario?

A. Data may be commingled with other tenants\' data.

B. System downtime does not meet the organization\\'s thresholds.

C. The infrastructure will be managed by the public cloud administrator.

D. The cloud provider is not independently certified.

Correct Answer: A

QUESTION 9

The MOST significant benefit of using a consistent risk ranking methodology across an organization is that it enables:

A. allocation of available resources

B. clear understanding of risk levels

C. assignment of risk to the appropriate owners

D. risk to be expressed in quantifiable terms

Correct Answer: B

QUESTION 10

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

Correct Answer: B

QUESTION 11

Business management is seeking assurance from the CIO that IT has a plan in place for early identification of potential issues that could impact the delivery of a new application Which of the following is the BEST way to increase the chances of a successful delivery\\'?

A. Implement a release and deployment plan

B. Conduct comprehensive regression testing.

C. Develop enterprise-wide key risk indicators (KRIs)

D. Include business management on a weekly risk and issues report

Correct Answer: D

QUESTION 12

An organization has initiated a project to implement an IT risk management program for the first time. The BEST time for the risk practitioner to start populating the risk register is when:

A. identifying risk scenarios.

B. determining the risk strategy.

C. calculating impact and likelihood.

D. completing the controls catalog.

Correct Answer: A

QUESTION 13

Which component of a software inventory BEST enables the identification and mitigation of known vulnerabilities?

A. Software version

B. Assigned software manager

C. Software support contract expiration

D. Software licensing information

Correct Answer: A

QUESTION 14

Which of the following is the MOST important topic to cover in a risk awareness training program for all staff?

A. Internal and external information security incidents

B. The risk department\\\'s roles and responsibilities

C. Policy compliance requirements and exceptions process

D. The organization\\\'s information security risk profile

Correct Answer: C

QUESTION 15

An organization is planning to outsource its payroll function to an external service provider Which of the following should be the MOST important consideration when selecting the provider?

A. Disaster recovery plan (DRP) of the system

B. Right to audit the provider

C. Internal controls to ensure data privacy

D. Transparency of key performance indicators (KPIs)

Correct Answer: C

[Latest CRISC Dumps](#)   [CRISC PDF Dumps](#)   [CRISC Study Guide](#)