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Certified in Risk and Information Systems Control

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#### QUESTION 1

When developing risk scenario using a list of generic scenarios based on industry best practices, it is MOST imported to:

- A. Assess generic risk scenarios with business users.
- B. Validate the generic risk scenarios for relevance.
- C. Select the maximum possible risk scenarios from the list.
- D. Identify common threats causing generic risk scenarios

Correct Answer: B

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#### QUESTION 2

An organization's board of directors is concerned about recent data breaches in the news and wants to assess its exposure to similar scenarios. Which of the following is the BEST course of action?

- A. Reassess the risk appetite and tolerance levels of the business.
- B. Review the organization's data retention policy and regulatory requirements.
- C. Evaluate the organization's existing data protection controls.
- D. Evaluate the sensitivity of data that the business needs to handle.

Correct Answer: C

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#### QUESTION 3

Which of the following is the PRIMARY reason to engage business unit managers in risk management processes?

- A. Improved alignment will technical risk
- B. Better-informed business decisions
- C. Enhanced understanding of enterprise architecture (EA)
- D. Improved business operations efficiency

Correct Answer: B

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#### QUESTION 4

Who is ULTIMATELY accountable for risk treatment?

- A. Control owner
- B. Risk owner
- C. Risk practitioner
- D. Enterprise risk management (ERM)

Correct Answer: B

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#### QUESTION 5

Which of the following is the GREATEST benefit of updating the risk register to include outcomes from a risk assessment?

- A. It facilitates timely risk-based decisions.
- B. It helps to mitigate internal and external risk factors.
- C. It validates the organization's risk appetite.
- D. It maintains evidence of compliance with risk policy.

Correct Answer: A

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#### QUESTION 6

Which of the following is the MOST effective way to help ensure accountability for managing risk?

- A. Assign process owners to key risk areas.
- B. Obtain independent risk assessments.
- C. Assign incident response action plan responsibilities.
- D. Create accurate process narratives.

Correct Answer: A

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#### QUESTION 7

You are the product manager in your enterprise. You have identified that new technologies, products and services are introduced in your enterprise time-to-time. What should be done to prevent the efficiency and effectiveness of controls due to these changes?

- A. Receive timely feedback from risk assessments and through key risk indicators, and update controls
- B. Add more controls
- C. Perform Business Impact Analysis (BIA)

D. Nothing, efficiency and effectiveness of controls are not affected by these changes

Correct Answer: A

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#### QUESTION 8

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 to consider before determining a response to a vulnerability?

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

Correct Answer: D

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#### QUESTION 9

Which of the following is MOST important to consider before determining a response to a vulnerability?

- A. The likelihood and impact of threat events
- B. The cost to implement the risk response
- C. Lack of data to measure threat events
- D. Monetary value of the asset

Correct Answer: A

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#### QUESTION 10

Which of the following would BEST help an enterprise define and communicate its risk appetite?

- A. Gap analysis
- B. Risk assessment
- C. Heat map
- D. Risk register

Correct Answer: C

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#### QUESTION 11

A risk practitioner recently discovered that personal information from the production environment is required for testing purposes in non-production environments. Which of the following is the BEST recommendation to address this situation?

- A. Enable data encryption in the test environment.
- B. Prevent the use of production data in the test environment
- C. De-identify data before being transferred to the test environment.
- D. Enforce multi-factor authentication within the test environment.

Correct Answer: C

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#### QUESTION 12

Which of the following would be a risk practitioner's BEST recommendation to help ensure cyber risk is assessed and reflected in the enterprise-level risk profile?

- A. Manage cyber risk according to the organization's risk management framework.
- B. Define cyber roles and responsibilities across the organization
- C. Conduct cyber risk awareness training tailored specifically for senior management
- D. Implement a cyber risk program based on industry best practices

Correct Answer: B

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#### QUESTION 13

Which of the following observations would be GREATEST concern to a risk practitioner reviewing the implementation status of management action plans?

- A. Management has not determined a final implementation date.
- B. Management has not completed an early mitigation milestone.
- C. Management has not secured resources for mitigation activities.
- D. Management has not begun the implementation.

Correct Answer: C

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#### QUESTION 14

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

Correct Answer: D

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#### QUESTION 15

Your project team has completed the quantitative risk analysis for your project work. Based on their findings, they need to update the risk register with several pieces of information. Which one of the following components is likely to be updated in the risk register based on their analysis?

- A. Listing of risk responses
- B. Risk ranking matrix
- C. Listing of prioritized risks
- D. Qualitative analysis outcomes

Correct Answer: C

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