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Vendor: Isaca

Code: CRISC

Exam: Certified in Risk and Information Systems Control

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QUESTIONS & ANSWERS

DEMO VERSION

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DEMO VERSION
(LIMITED CONTENT)

Version: 38.0

Topic 1, Exam Pool A

Question: 1

[Governance]

The PRIMARY reason for a risk practitioner to review business processes is to:

- A. Benchmark against peer organizations.
- B. Identify appropriate controls within business processes.
- C. Assess compliance with global standards.
- D. Identify risk owners related to business processes.

Answer: D

Question: 2

[Governance]

A risk practitioner is MOST likely to use a SWOT analysis to assist with which risk process?

- A. Risk assessment
- B. Risk reporting
- C. Risk mitigation
- D. Risk identification

Answer: D

Question: 3

[Information Technology and Security]

During which phase of the system development life cycle (SDLC) should information security requirements for the implementation of a new IT system be defined?

- A. Monitoring
- B. Development
- C. Implementation

D. Initiation

Answer: D

Question: 4

[Governance]

Real-time monitoring of security cameras implemented within a retail store is an example of which type of control?

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

Answer: D

Question: 5

[Governance]

Which of the following is the MOST important consideration for prioritizing risk treatment plans when faced with budget limitations?

- A. Inherent risk and likelihood
- B. Management action plans associated with audit findings
- C. Residual risk relative to appetite and tolerance
- D. Key risk indicator (KRI) trends

Answer: C



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