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Question 1

Question Type: MultipleChoice

A risk practitioner has collaborated with subject matter experts from the IT department to develop a large list of potential key risk indicators (KRIs) for all IT operations within the organization. Of the following, who should review the completed list and select the appropriate KRIs for implementation?

Options:

- A- IT security managers
- B- IT control owners
- C- IT auditors
- D- IT risk owners

Answer:

D

Question 2

Question Type: MultipleChoice

A bank recently incorporated Blockchain technology with the potential to impact known risk within the organization. Which of the following is the risk practitioner's BEST course of action?

Options:

- A- Determine whether risk responses are still adequate.
- B- Analyze and update control assessments with the new processes.
- C- Analyze the risk and update the risk register as needed.
- D- Conduct testing of the control that mitigate the existing risk.

Answer:

B

Question 3

Question Type: MultipleChoice

Which of the following is the BEST method of creating risk awareness in an organization?

Options:

- A- Marking the risk register available to project stakeholders
- B- Ensuring senior management commitment to risk training
- C- Providing regular communication to risk managers
- D- Appointing the risk manager from the business units

Answer:

B

Question 4

Question Type: MultipleChoice

Which of the following would MOST effectively reduce risk associated with an increase of online transactions on a retailer website?

Options:

- A- Scalable infrastructure
- B- A hot backup site
- C- Transaction limits
- D- Website activity monitoring

Answer:

C

Question 5

Question Type: MultipleChoice

When documenting a risk response, which of the following provides the STRONGEST evidence to support the decision?

Options:

- A- Verbal majority acceptance of risk by committee
- B- List of compensating controls
- C- IT audit follow-up responses

D- A memo indicating risk acceptance

Answer:

C

Question 6

Question Type: MultipleChoice

Which of the following should be of MOST concern to a risk practitioner reviewing an organization risk register after the completion of a series of risk assessments?

Options:

- A-** Several risk action plans have missed target completion dates.
- B-** Senior management has accepted more risk than usual.
- C-** Risk associated with many assets is only expressed in qualitative terms.
- D-** Many risk scenarios are owned by the same senior manager.

Answer:

A

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