Free Questions for CRISC by certscare

Shared by Mendoza on 18-01-2024

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Question 1

An organization's control environment is MOST effective when

Options:

A) controls perform as intended.

B) controls operate efficiently.

C) controls are implemented consistent

D) control designs are reviewed periodically

Answer:

D

Question 2

A WiFi access points on the enterprise network. Which of the following would be MOST important to include in a report to senior management?

Options:

A) The network security policy

B) Potential business impact

C) The WiFi access point configuration

D) Planned remediation actions

Answer:

B

Question 3

Question Type: MultipleChoice

It is MOST appropriate for changes to be promoted to production after they are;

Options:

A) communicated to business management

B) tested by business owners.

C) approved by the business owner.

D) initiated by business users.

Answer:

C

Question 4

Question Type: MultipleChoice

It is MOST appropriate for changes to be promoted to production after they are;

Options:

A) communicated to business management

B) tested by business owners.

C) approved by the business owner.

D) initiated by business users.

Answer:

C

Question 5

Question Type: MultipleChoice

An organization's control environment is MOST effective when

Options:

A) controls perform as intended.

B) controls operate efficiently.

C) controls are implemented consistent

D) control designs are reviewed periodically

Question 6

Question Type: MultipleChoice

Which of the following should be a risk practitioner s MOST important consideration when developing IT risk scenarios?

Options:

A) The impact of controls on the efficiency of the business in delivering services

B) Linkage of identified risk scenarios with enterprise risk management

C) Potential threats and vulnerabilities that may have an impact on the business

D) Results of network vulnerability scanning and penetration testing

Answer:

C

Question 7

A WiFi access points on the enterprise network. Which of the following would be MOST important to include in a report to senior management?

Options:

A) The network security policy

B) Potential business impact

C) The WiFi access point configuration

D) Planned remediation actions

Answer:

B