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Question 1

Question Type: MultipleChoice

Which of the following is the BEST way to validate whether controls to reduce user device vulnerabilities have been implemented according to management's action plan?

Options:

- A- Survey device owners.
- B- Rescan the user environment.
- C- Require annual end user policy acceptance.
- D- Review awareness training assessment results

Answer:

B

Question 2

Question Type: MultipleChoice

Which of the following is MOST useful for measuring the existing risk management process against a desired state?

Options:

- A- Balanced scorecard
- B- Risk management framework
- C- Capability maturity model
- D- Risk scenario analysis

Answer:

C

Question 3

Question Type: MultipleChoice

Which of the following is the BEST recommendation to address recent IT risk trends that indicate social engineering attempts are increasing in the organization?

Options:

- A- Conduct a simulated phishing attack.
- B- Update spam filters
- C- Revise the acceptable use policy
- D- Strengthen disciplinary procedures

Answer:

A

Question 4

Question Type: MultipleChoice

Which of the following is MOST important to ensure when reviewing an organization's risk register?

Options:

- A- Risk ownership is recorded.

- B-** Vulnerabilities have separate entries.
- C-** Control ownership is recorded.
- D-** Residual risk is less than inherent risk.

Answer:

A

Question 5

Question Type: MultipleChoice

Which of the following is the MOST important course of action for a risk practitioner when reviewing the results of control performance monitoring?

Options:

- A-** Evaluate changes to the organization's risk profile.
- B-** Validate whether the controls effectively mitigate risk.
- C-** Confirm controls achieve regulatory compliance.

D- Analyze appropriateness of key performance indicators (KPIs).

Answer:

D

Question 6

Question Type: MultipleChoice

Which of the following proposed benefits is MOST likely to influence senior management approval to reallocate budget for a new security initiative?

Options:

- A-** Reduction in the number of incidents
- B-** Reduction in inherent risk
- C-** Reduction in residual risk
- D-** Reduction in the number of known vulnerabilities

Answer:

B

Question 7

Question Type: MultipleChoice

What is senior management's role in the RACI model when tasked with reviewing monthly status reports provided by risk owners?

Options:

A- Accountable

B- Informed

C- Responsible

D- Consulted

Answer:

B

Question 8

Question Type: MultipleChoice

A risk practitioner has established that a particular control is working as desired, but the annual cost of maintenance has increased and now exceeds the expected annual loss exposure. The result is that the control is:

Options:

- A- mature
- B- ineffective.
- C- optimized.
- D- inefficient.

Answer:

B

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