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Shared by Farley on 07-06-2022

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Question 1

Question Type: MultipleChoice

A risk practitioner observed that a high number of pokey exceptions were approved by senior management. Which of the following is the risk practitioner's BEST course of action to determine root cause?

Options:

- A) Review the risk profile
- B) Review pokey change history
- C) interview the control owner
- D) Perform control testing

Answer:

C

Question 2

Question Type: MultipleChoice

A risk assessment has identified that departments have installed their own 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

Which of the following is MOST important to review when determining whether a potential IT service provider's control environment is effective?

Options:

- A) Independent audit report
- B) Control self-assessment
- C) Key performance indicators (KPIs)
- D) Service level agreements (SLAs)

Answer:

A

Question 4

Question Type: MultipleChoice

Establishing an organizational code of conduct is an example of which type of control?

Options:

- A) Preventive

- B) Directive
- C) Detective
- D) Compensating

Answer:

B

Question 5

Question Type: MultipleChoice

When an organization's disaster recovery plan has a reciprocal agreement, which of the following risk treatment options is being applied?

Options:

- A) Acceptance
- B) Mitigation
- C) Transfer
- D) Avoidance

Answer:

B

Question 6

Question Type: MultipleChoice

Which of the following can be interpreted from a single data point on a risk heat map?

Options:

- A) Risk tolerance
- B) Risk magnitude
- C) Risk response
- D) Risk appetite

Answer:

B

Question 7

Question Type: MultipleChoice

After a high-profile systems breach at an organization's key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:

After a high-profile systems breach at an organization's key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:

Which of the assessments provides the MOST reliable input to evaluate residual risk in the vendor's control environment?

Type	Scope	Completed By
External audit	Financial systems and processes	Third party
Internal audit	IT security risk management	Vendor
Vendor performance scorecard	Service level agreement compliance	Organization
Regulatory examination	Information security management program	Regulator

Options:

A) External audit

B) Internal audit

- C) Vendor performance scorecard
- D) Regulatory examination

Answer:

D

Question 8

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 9

Question Type: MultipleChoice

Which of the following is MOST important to review when determining whether a potential IT service provider's control environment is effective?

Options:

- A) Independent audit report
- B) Control self-assessment
- C) Key performance indicators (KPIs)
- D) Service level agreements (SLAs)

Answer:

A

Question 10

Question Type: MultipleChoice

Which of the following can be interpreted from a single data point on a risk heat map?

Options:

- A) Risk tolerance
- B) Risk magnitude
- C) Risk response
- D) Risk appetite

Answer:

B

Question 11

Question Type: MultipleChoice

After a high-profile systems breach at an organization's key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:

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Regulatory examination	Information security management program	Regulator

Options:

- A) External audit
- B) Internal audit
- C) Vendor performance scorecard
- D) Regulatory examination

Answer:

D

Question 12

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

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