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Question 1

Question Type: MultipleChoice

Which of the following would provide the MOST useful input when evaluating the appropriateness of risk responses?

Options:

- A- Incident reports
- B- Cost-benefit analysis
- C- Risk tolerance
- D- Control objectives

Answer:

B

Question 2

Question Type: MultipleChoice

Which of the following is the GREATEST benefit of having a mature enterprise architecture (EA) in place?

Options:

- A- Standards-based policies
- B- Audit readiness
- C- Efficient operations
- D- Regulatory compliance

Answer:

C

Question 3

Question Type: MultipleChoice

Which of the following is a risk practitioner's BEST course of action after identifying risk scenarios related to noncompliance with new industry regulations?

Options:

- A- Escalate to senior management.
- B- Transfer the risk.
- C- Implement monitoring controls.
- D- Recalculate the risk.

Answer:

D

Question 4

Question Type: MultipleChoice

Who should be responsible for determining which stakeholders need to be involved in the development of a risk scenario?

Options:

- A- Risk owner

- B- Risk practitioner
- C- Compliance manager
- D- Control owner

Answer:

B

Question 5

Question Type: MultipleChoice

During a risk assessment, a risk practitioner learns that an IT risk factor is adequately mitigated by compensating controls in an associated business process. Which of the following would enable the MOST effective management of the residual risk?

Options:

- A- Schedule periodic reviews of the compensating controls' effectiveness.
- B- Report the use of compensating controls to senior management.
- C- Recommend additional IT controls to further reduce residual risk.

D- Request that ownership of the compensating controls is reassigned to IT

Answer:

A

Question 6

Question Type: MultipleChoice

An organization has been experiencing an increasing number of spear phishing attacks Which of the following would be the MOST effective way to mitigate the risk associated with these attacks?

Options:

A- Update firewall configuration

B- Require strong password complexity

C- implement a security awareness program

D- Implement two-factor authentication

Answer:

A

Question 7

Question Type: MultipleChoice

An organization retains footage from its data center security camera for 30 days when the policy requires 90-day retention. The business owner challenges whether the situation is worth remediating. Which of the following is the risk manager's BEST response?

Options:

- A- Identify the regulatory bodies that may highlight this gap
- B- Highlight news articles about data breaches
- C- Evaluate the risk as a measure of probable loss
- D- Verify if competitors comply with a similar policy

Answer:

B

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