



ITTEST

QUESTION & ANSWER

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Exam : **CRISC**

Title : Certified in Risk and
Information Systems Control

Version : DEMO

1.The PRIMARY objective for selecting risk response options is to:

- A. reduce risk to an acceptable level.
- B. identify compensating controls.
- C. minimize residual risk.
- D. reduce risk factors.

Answer: A

2.An organization has procured a managed hosting service and just discovered the location is likely to be flooded every 20 years. Of the following, who should be notified of this new information FIRST.

- A. The risk owner who also owns the business service enabled by this infrastructure
- B. The data center manager who is also employed under the managed hosting services contract
- C. The site manager who is required to provide annual risk assessments under the contract
- D. The chief information officer (CIO) who is responsible for the hosted services

Answer: A

3.IT management has asked for a consolidated view into the organization's risk profile to enable project prioritization and resource allocation.

Which of the following materials would be MOST helpful?

- A. IT risk register
- B. List of key risk indicators
- C. Internal audit reports
- D. List of approved projects

Answer: A

4.Which of the following is the MOST useful indicator to measure the efficiency of an identity and access management process?

- A. Number of tickets for provisioning new accounts
- B. Average time to provision user accounts
- C. Password reset volume per month
- D. Average account lockout time

Answer: C

5.A risk practitioner is assisting with the preparation of a report on the organization's disaster recovery (DR) capabilities.

Which information would have the MOST impact on the overall recovery profile?

- A. The percentage of systems meeting recovery target times has increased.
- B. The number of systems tested in the last year has increased.
- C. The number of systems requiring a recovery plan has increased.
- D. The percentage of systems with long recovery target times has decreased.

Answer: D