



CRISC^{Q&As}

Certified in Risk and Information Systems Control

Pass Isaca CRISC Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.geekcert.com/crisc.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Isaca
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

Which of the following is the BEST indication of an effective risk management program?

- A. Risk action plans are approved by senior management.
- B. Residual risk is within the organizational risk appetite
- C. Mitigating controls are designed and implemented.
- D. Risk is recorded and tracked in the risk register

Correct Answer: B

QUESTION 2

Which of the following is the MOST important objective of establishing an enterprise risk management (ERM) function within an organization?

- A. To have a unified approach to risk management across the organization
- B. To have a standard risk management process for complying with regulations
- C. To optimize risk management resources across the organization
- D. To ensure risk profiles are presented in a consistent format within the organization

Correct Answer: A

QUESTION 3

You are the project manager of the PFO project. You are working with your project team members and two subject matter experts to assess the identified risk events in the project. Which of the following approaches is the best to assess the risk events in the project?

- A. Interviews or meetings
- B. Determination of the true cost of the risk event
- C. Probability and Impact Matrix
- D. Root cause analysis

Correct Answer: A

QUESTION 4

An organization is considering acquiring a new line of business and wants to develop new IT risk scenarios to guide its decisions. Which of the following would add the MOST value to the new risk scenarios?



- A. Audit findings
- B. Expected losses
- C. Cost-benefit analysis
- D. Organizational threats

Correct Answer: D

QUESTION 5

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

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

Correct Answer: A

[Latest CRISC Dumps](#)

[CRISC PDF Dumps](#)

[CRISC Study Guide](#)