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Certified in Risk and Information Systems Control

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#### QUESTION 1

Where are all risks and risk responses documented as the project progresses?

- A. Risk management plan
- B. Project management plan
- C. Risk response plan
- D. Risk register

Correct Answer: D

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#### QUESTION 2

The PRIMARY benefit of maintaining an up-to-date risk register is that it helps to:

- A. implement uniform controls for common risk scenarios.
- B. ensure business unit risk is uniformly distributed.
- C. build a risk profile for management review.
- D. quantify the organization's risk appetite.

Correct Answer: C

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#### QUESTION 3

Which of the following statements are true for enterprise's risk management capability maturity level 3?

- A. Workflow tools are used to accelerate risk issues and track decisions
- B. The business knows how IT fits in the enterprise risk universe and the risk portfolio view
- C. The enterprise formally requires continuous improvement of risk management skills, based on clearly defined personal and enterprise goals
- D. Risk management is viewed as a business issue, and both the drawbacks and benefits of risk are recognized

Correct Answer: ABD

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#### QUESTION 4

Which of the following should be implemented to BEST mitigate the risk associated with infrastructure updates?

- A. Role-specific technical training



- B. Change management audit
- C. Change control process
- D. Risk assessment

Correct Answer: C

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#### QUESTION 5

Which of the following would MOST effectively enable a business operations manager to identify events exceeding risk thresholds?

- A. Continuous monitoring
- B. A control self-assessment
- C. Transaction logging
- D. Benchmarking against peers

Correct Answer: A

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