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2 / 3

QUESTION 1

The BEST way to test the operational effectiveness of a data backup procedure is to:

A. conduct an audit of files stored offsite.

B. interview employees to compare actual with expected procedures.

C. inspect a selection of audit trails and backup logs.

D. demonstrate a successful recovery from backup files.

Correct Answer: D

QUESTION 2

A bank has outsourced its statement printing function to an external service provider. Which of the following is the MOST critical requirement to include in the contract?

A. Monitoring of service costs

B. Provision of internal audit reports

C. Notification of sub-contracting arrangements

D. Confidentiality of customer data

Correct Answer: D

QUESTION 3

The risk associated with data loss from a website which contains sensitive customer information is BEST owned by:

A. the third-party website manager

B. the business process owner

C. IT security

D. the compliance manager

Correct Answer: B

QUESTION 4

A risk practitioners PRIMARY focus when validating a risk response action plan should be that risk response:

A. reduces risk to an acceptable level

B. quantifies risk impact

C. aligns with business strategy

D. advances business objectives.

Correct Answer: A

QUESTION 5

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?

A. The network security policy

B. Potential business impact

C. The WiFi access point configuration

D. Planned remediation actions

Correct Answer: B