



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

An organization operates in an environment where reduced time-to-market for new software products is a top business priority. Which of the following should be the risk practitioner's GREATEST concern?

- A. Sufficient resources are not assigned to IT development projects.
- B. Customer support help desk staff does not have adequate training.
- C. Email infrastructure does not have proper rollback plans.
- D. The corporate email system does not identify and store phishing emails.

Correct Answer: A

QUESTION 2

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?

- 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.

Correct Answer: B

QUESTION 3

You are the project manager of the KJH Project and are working with your project team to plan the risk responses. Consider that your project has a budget of \$500,000 and is expected to last six months. Within the KJH Project you have identified a risk event that has a probability of .70 and has a cost impact of \$350,000. When it comes to creating a risk response for this event, what is the risk exposure of the event that must be considered for the cost of the risk response?

- A. The risk exposure of the event is \$350,000.
- B. The risk exposure of the event is \$500,000.
- C. The risk exposure of the event is \$850,000.
- D. The risk exposure of the event is \$245,000.

Correct Answer: D



QUESTION 4

A legacy application used for a critical business function relies on software that has reached the end of extended support. Which of the following is the MOST effective control to manage this application?

- A. Subscribe to threat intelligence to monitor external attacks.
- B. Apply patches for a newer version of the application.
- C. Segment the application within the existing network.
- D. Increase the frequency of regular system and data backups.

Correct Answer: D

QUESTION 5

Which of the following is MOST important to include in a risk assessment of an emerging technology?

- A. Risk response plans
- B. Risk and control ownership
- C. Key controls
- D. Impact and likelihood ratings

Correct Answer: D

[CRISC Practice Test](#)

[CRISC Exam Questions](#)

[CRISC Braindumps](#)