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QUESTION 1

Which of the following should be the FIRST step to investigate an IT monitoring system that has a decreasing alert rate?

- A. Adjust the sensitivity to trigger more alerts.
- B. Determine the root cause for the change in alert rate.
- C. Conduct regression testing to ensure alerts can be triggered.
- D. Review and adjust the timing of the reporting window.

Correct Answer: B

QUESTION 2

Which of the following should be the PRIMARY consideration when implementing controls for monitoring user activity logs?

- A. Ensuring availability of resources for log analysis
- B. Implementing log analysis tools to automate controls
- C. Ensuring the control is proportional to the risk
- D. Building correlations between logs collected from different sources

Correct Answer: C

QUESTION 3

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 4



Out of several risk responses, which of the following risk responses is used for negative risk events?

- A. Share
- B. Enhance
- C. Exploit
- D. Accept

Correct Answer: D

QUESTION 5

Which of the following would BEST enable mitigation of newly identified risk factors related to internet of Things (IoT)?

- A. Introducing control procedures early in the life cycle
- B. Implementing IoT device software monitoring
- C. Performing periodic risk assessments of IoT
- D. Performing secure code reviews

Correct Answer: A

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