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QUESTION 1

Which of the following is the PRIMARY reason to engage business unit managers in risk management processes\?

- A. Improved alignment with technical risk
- B. Better-informed business decisions
- C. Enhanced understanding of enterprise architecture (EA)
- D. Improved business operations efficiency

Correct Answer: B

QUESTION 2

Which of the following would be MOST helpful to an information security management team when allocating resources to mitigate exposures?

- A. Relevant risk case studies
- B. Internal audit findings
- C. Risk assessment results
- D. Penetration testing results

Correct Answer: C

QUESTION 3

An organization recently implemented an extensive risk awareness program after a cybersecurity incident. Which of the following is MOST likely to be affected by the implementation of the program?

- A. Risk appetite
- B. Threat landscape
- C. Inherent risk
- D. Residual risk

Correct Answer: D

QUESTION 4

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 5

Which of the following would MOST likely require a risk practitioner to update the risk register?

- A. An alert being reported by the security operations center.
- B. Development of a project schedule for implementing a risk response
- C. Completion of a project for implementing a new control
- D. Engagement of a third party to conduct a vulnerability scan

Correct Answer: C

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