ISACA CRISC

ISACA Risk and Information Systems Control Certification Questions & Answers

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CRISC
[ISACA Certified in Risk and Information Systems Control (CRISC)](#)
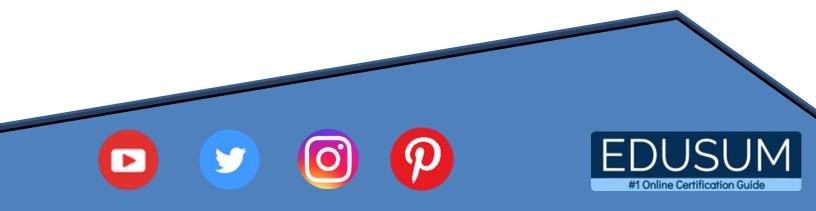150 Questions Exam – 450/800 Cut Score – Duration of 240 minutes

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Discover More about the CRISC Certification

Are you interested in passing the ISACA CRISC exam? First discover, who benefits from the CRISC certification. The CRISC is suitable for a candidate if he wants to learn about IT Risk management. Passing the CRISC exam earns you the ISACA Certified in Risk and Information Systems Control (CRISC) title.

While preparing for the CRISC exam, many candidates struggle to get the necessary materials. But do not worry; your struggling days are over. The CRISC PDF contains some of the most valuable preparation tips and the details and instant access to useful **CRISC study materials just at one click**.

ISACA CRISC Risk and Information Systems Control Certification Details:

Exam Name	ISACA Certified in Risk and Information Systems Control (CRISC)
Exam Code	CRISC
Exam Price ISACA Member	$575 (USD)
Exam Price ISACA Nonmember	$760 (USD)
Duration	240 mins
Number of Questions	150
Passing Score	450/800
Books / Training	**Virtual Instructor-Led Training** **In-Person Training & Conferences** **Customized, On-Site Corporate Training** **CRISC Planning Guide**
Schedule Exam	**Exam Registration**
Sample Questions	**ISACA CRISC Sample Questions**
Practice Exam	**ISACA CRISC Certification Practice Exam**

CRISC Syllabus:

Topic	Details	Weights
Governance	A. Organizational Governance • Organizational Strategy, Goals, and Objectives • Organizational Structure, Roles, and Responsibilities • Organizational Culture • Policies and Standards • Business Processes • Organizational Assets B. Risk Governance • Enterprise Risk Management and Risk Management Framework • Three Lines of Defense • Risk Profile • Risk Appetite and Risk Tolerance • Legal, Regulatory, and Contractual Requirements • Professional Ethics of Risk Management	26%
IT Risk Assessment	A. IT Risk Identification • Risk Events (e.g., contributing conditions, loss result) • Threat Modelling and Threat Landscape • Vulnerability and Control Deficiency Analysis (e.g., root cause analysis) • Risk Scenario Development B. IT Risk Analysis and Evaluation • Risk Assessment Concepts, Standards, and Frameworks	20%

Topic	Details	Weights
	• Risk Register • Risk Analysis Methodologies • Business Impact Analysis • Inherent and Residual Risk	
Risk Response and Reporting	A. Risk Response • Risk Treatment / Risk Response Options • Risk and Control Ownership • Third-Party Risk Management • Issue, Finding, and Exception Management • Management of Emerging Risk B. Control Design and Implementation • Control Types, Standards, and Frameworks • Control Design, Selection, and Analysis • Control Implementation • Control Testing and Effectiveness Evaluation C. Risk Monitoring and Reporting • Risk Treatment Plans • Data Collection, Aggregation, Analysis, and Validation • Risk and Control Monitoring Techniques • Risk and Control Reporting Techniques (heatmap, scorecards, dashboards) • Key Performance Indicators • Key Risk Indicators (KRIs) • Key Control Indicators (KCIs)	32%

Topic	Details	Weights
Information Technology and Security	A. Information Technology Principles • Enterprise Architecture • IT Operations Management (e.g., change management, IT assets, problems, incidents) • Project Management • Disaster Recovery Management (DRM) • Data Lifecycle Management • System Development Life Cycle (SDLC) • Emerging Technologies B. Information Security Principles • Information Security Concepts, Frameworks, and Standards • Information Security Awareness Training • Business Continuity Management • Data Privacy and Data Protection Principles	22%

Broaden Your Knowledge with ISACA CRISC Sample Questions:

Question: 1

In an operational review of the processing environment, which indicator would be MOST beneficial?

a) User satisfaction
b) Audit findings
c) Regulatory changes
d) Management changes

Answer: a

Question: 2

Which of the following examples includes ALL required components of a risk calculation?

a) Over the next quarter, it is estimated that there is a 30 percent chance of two projects failing to meet a contract deadline, resulting in a US $500,000 fine related to breach of service level agreements
b) Security experts believe that if a system is compromised, it will result in the loss of US $15 million in lost contracts
c) The likelihood of disk corruption resulting from a single event of uncontrolled system power failure is estimated by engineers to be 15 percent
d) The impact to security of a business line of a malware-related workstation event is estimated to be low

Answer: a

Question: 3

An IT organization has put in place an anti-malware system to reduce risk. Assuming the control is working within specified parameters, which of the following statements BEST describes how this control reduces risk?

a) The control reduces the probability of malware on company computers but does not reduce the impact of those attacks
b) The control reduces the impact of malware on company computers but does not reduce the probability of those attacks
c) The control reduces the probability and impact of malware on company computers
d) The control reduces neither probability nor impact of malware on company computers

Answer: b

Question: 4

A global financial institution has decided not to take any further action on a denial-of-service vulnerability found by the risk assessment team. The MOST likely reason for making this decision is that:

a) The needed countermeasure is too complicated to deploy
b) There are sufficient safeguards in place to prevent this risk from happening
c) The likelihood of the risk occurring is unknown
d) The cost of countermeasure outweighs the value of the asset and potential loss

Answer: d

Question: 5

An enterprise learns of a security breach at another entity using similar network technology. The MOST important action for a risk practitioner is to:

a) Assess the likelihood of the incident occurring at the risk practitioner's enterprise
b) Discontinue the use of the vulnerable technology
c) Report to senior management that the enterprise is not affected
d) Remind staff that no similar security breaches have taken place

Answer: a

Question: 6

Which of the following factors will have the GREATEST impact on the type of information security governance model that an enterprise adopts?

a) The number of employees
b) The enterprise's budget
c) The organizational structure
d) The type of technology that the enterprise uses

Answer: c

Question: 7

Which of the following is MOST useful in developing a series of recovery time objectives?

a) Regression analysis
b) Risk analysis
c) Gap analysis
d) Business impact analysis

Answer: d

Question: 8

Which of the following is the BEST indicator that incident response training is effective?

a) Decreased reporting of security incidents to the response team
b) Increased reporting of security incidents to the response team
c) Decreased number of password resets
d) Increased number of identified system vulnerabilities

Answer: b

Question: 9

Which of the following is MOST relevant to include in a cost-benefit analysis of a two-factor authentication system?

a) The approved budget of the project
b) The frequency of incidents
c) The annual loss expectancy of incidents
d) The total cost of ownership

Answer: d

Question: 10

Which of the following is the BEST way to ensure that contract programmers comply with organizational security policies?

a) Have the contractors acknowledge the security policies in writing
b) Explicitly refer to contractors in the security standards
c) Perform periodic security reviews of the contractors
d) Create penalties for noncompliance in the contracting agreement

Answer: c

Avail the Study Guide to Pass ISACA CRISC Risk and Information Systems Control Exam:

● Find out about the CRISC syllabus topics. Visiting the official site offers an idea about the exam structure and other important study resources. Going through the syllabus topics help to plan the exam in an organized manner.
● Once you are done exploring the **CRISC syllabus**, it is time to plan for studying and covering the syllabus topics from the core. Chalk out the best plan for yourself to cover each part of the syllabus in a hassle-free manner.
● A study schedule helps you to stay calm throughout your exam preparation. It should contain your materials and thoughts like study hours, number of topics for daily studying mentioned on it. The best bet to clear the exam is to follow your schedule rigorously.
● The candidate should not miss out on the scope to learn from the CRISC training. Joining the ISACA provided training for CRISC exam helps a candidate to strengthen his practical knowledge base from the certification.

- Learning about the probable questions and gaining knowledge regarding the exam structure helps a lot. Go through the **CRISC sample questions** and boost your knowledge
- Make yourself a pro through online practicing the syllabus topics. CRISC practice tests would guide you on your strengths and weaknesses regarding the syllabus topics. Through rigorous practicing, you can improve the weaker sections too. Learn well about time management during exam and become confident gradually with practice tests.

Career Benefits:

- Passing the CRISC exam, helps a candidate to prosper highly in his career. Having the certification on the resume adds to the candidate's benefit and helps to get the best opportunities.

Here Is the Trusted Practice Test for the CRISC Certification

EduSum.Com is here with all the necessary details regarding the CRISC exam. We provide authentic practice tests for the CRISC exam. What do you gain from these practice tests? You get to experience the real exam-like questions made by industry experts and get a scope to improve your performance in the actual exam. Rely on EduSum.Com for rigorous, unlimited two-month attempts on the **CRISC practice tests**, and gradually build your confidence. Rigorous practice made many aspirants successful and made their journey easy towards grabbing the ISACA Certified in Risk and Information Systems Control (CRISC).

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