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QUESTION 1

Which of the following is MOST critical to the design of relevant risk scenarios?

- A. The scenarios are based on past incidents.
- B. The scenarios are linked to probable organizational situations.
- C. The scenarios are mapped to incident management capabilities.
- D. The scenarios are aligned with risk management capabilities.

Correct Answer: B

QUESTION 2

Which of the following would be the GREATEST concern for an IT risk practitioner when an employee has transferred to another department?

- A. Company equipment has not been retained by IT.
- B. The organization's structure has not been updated.
- C. Unnecessary access permissions have not been removed.
- D. Job knowledge was not transferred to employees in the former department.

Correct Answer: C

QUESTION 3

Which of the following risk scenarios would be the GREATEST concern as a result of a single sign-on implementation?

- A. User access may be restricted by additional security.
- B. Unauthorized access may be gained to multiple systems.
- C. Security administration may become more complex.
- D. User privilege changes may not be recorded.

Correct Answer: B

QUESTION 4

An organization maintains independent departmental risk registers that are not automatically aggregated. Which of the following is the GREATEST concern?

- A. Management may be unable to accurately evaluate the risk profile.



- B. Resources may be inefficiently allocated.
- C. The same risk factor may be identified in multiple areas.
- D. Multiple risk treatment efforts may be initiated to treat a given risk.

Correct Answer: A

QUESTION 5

During a risk assessment of a financial institution, a risk practitioner discovers that tellers can initiate and approve transactions of significant value. This team is also responsible for ensuring transactions are recorded and balances are reconciled by the end of the day. Which of the following is the risk practitioner's BEST recommendation to mitigate the associated risk?

- A. Require a code of ethics.
- B. Implement continuous monitoring.
- C. Implement segregation of duties.
- D. Require a second level of approval.

Correct Answer: D

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