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QUESTION 1

A business unit is implementing a data analytics platform to enhance its customer relationship management (CRM) system primarily to process data that has been provided by its customers. Which of the following presents the GREATEST risk to the organization's reputation?

- A. Third-party software is used for data analytics.
- B. Data usage exceeds individual consent.
- C. Revenue generated is not disclosed to customers.
- D. Use of a data analytics system is not disclosed to customers.

Correct Answer: B

QUESTION 2

Days before the realization of an acquisition, a data breach is discovered at the company to be acquired. For the accruing organization, this situation represents which of the following?

- A. Threat event
- B. Inherent risk
- C. Risk event
- D. Security incident

Correct Answer: B

QUESTION 3

Who should be responsible for strategic decisions on risk management?

- A. Chief information officer (CIO)
- B. Executive management team
- C. Audit committee
- D. Business process owner

Correct Answer: B

QUESTION 4

Risks to an organization's image are referred to as what kind of risk?



- A. Operational
- B. Financial
- C. Information
- D. Strategic

Correct Answer: D

QUESTION 5

Which of the following is the GREATEST concern when using a generic set of IT risk scenarios for risk analysis?

- A. Quantitative analysis might not be possible.
- B. Risk factors might not be relevant to the organization
- C. Implementation costs might increase.
- D. Inherent risk might not be considered.

Correct Answer: B

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