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QUESTION 1

Who is PRIMARILY accountable for risk treatment decisions?

- A. Risk owner
- B. Business manager
- C. Data owner
- D. Risk manager

Correct Answer: A

QUESTION 2

Which of the following would require updates to an organization's IT risk register?

- A. Discovery of an ineffectively designed key IT control
- B. Management review of key risk indicators (KRIs)
- C. Changes to the team responsible for maintaining the register
- D. Completion of the latest internal audit

Correct Answer: A

QUESTION 3

Which of the following is NOT true for effective risk communication?

- A. Risk information must be known and understood by all stakeholders.
- B. Use of technical terms of risk
- C. Any communication on risk must be relevant
- D. For each risk, critical moments exist between its origination and its potential business consequence

Correct Answer: B

QUESTION 4

Which of the following is the MOST common concern associated with outsourcing to a service provider?

- A. Lack of technical expertise
- B. Combining incompatible duties



C. Unauthorized data usage

D. Denial of service attacks

Correct Answer: C

QUESTION 5

Which of the following is a risk practitioner's BEST recommendation upon learning that an employee inadvertently disclosed sensitive data to a vendor?

A. Enroll the employee in additional security training.

B. Invoke the incident response plan.

C. Conduct an internal audit.

D. Instruct the vendor to delete the data.

Correct Answer: B

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