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QUESTION 1

Which of the following is the BEST indication that key risk indicators (KRIs) should be revised?

- A. A decrease in the number of critical assets covered by risk thresholds
- B. An Increase In the number of risk threshold exceptions
- C. An increase in the number of change events pending management review
- D. A decrease In the number of key performance indicators (KPIs)

Correct Answer: B

QUESTION 2

Which among the following is the BEST reason for defining a risk response?

- A. To eliminate risk from the enterprise
- B. To ensure that the residual risk is within the limits of the risk appetite and tolerance
- C. To overview current status of risk
- D. To mitigate risk

Correct Answer: B

QUESTION 3

To mitigate the risk of using a spreadsheet to analyze financial data, IT has engaged a third-party vendor to deploy a standard application to automate the process. Which of the following parties should own the risk associated with calculation errors?

- A. business owner
- B. IT department
- C. Risk manager
- D. Third-party provider

Correct Answer: A

QUESTION 4

An organization has recently hired a large number of part-time employees. During the annual audit, it was discovered that many user IDs and passwords were documented in procedure manuals for use by the part-time employees. This situation would be considered:



- A. a risk
- B. an incident
- C. a threat
- D. a vulnerability

Correct Answer: D

QUESTION 5

Which of the following will BEST ensure that controls adequately support business goals and objectives?

- A. Using the risk management process
- B. Enforcing strict disciplinary procedures in case of noncompliance
- C. Reviewing results of the annual company external audit
- D. Adopting internationally accepted controls

Correct Answer: A

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