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QUESTION 1

Which is a common barrier to implementing the risk management process?

A. Lack of a high-risk appetite at senior management level

B. Lack of an appropriate response to a risk in an activity\\'s risk register

C. Lack of an assigned risk owner

D. Lack of policies, processes, strategies and plans

Correct Answer: D

QUESTION 2

What are the M_o_R principles informed by?

A. Corporate governance principles

B. Statement of internal control

C. M_o_R approach

D. Basel II

Correct Answer: A

QUESTION 3

What is risk exposure?

A. Amount of risk the organization, or subset of it, is willing to accept

B. Maximum amount of risk that an organization can bear

C. Combined effect of risks to a set of objectives

D. System by which organizations are directed and controlled

Correct Answer: C

QUESTION 4

Which effect on the organization\\'s objectives could the PESTLE analysis technique help to identify

A. Risk exposure trends

B. Current external factors

C. Long-term developments

D. Internal strengths

Correct Answer: B

QUESTION 5

Which describes \\'residual\\' risk exposure?

A. Probability of a secondary risk occurring

B. Effect on objectives if a risk occurs after implementing risk response actions

C. Chance of a risk occurring before risk response actions commence

D. Proximity of a risk before risk response actions are completed

Correct Answer: B

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