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QUESTION 1

Which of the following is the MOST relevant input to an organization's risk profile?

- A. External audit's risk assessment
- B. Management's risk self-assessment
- C. Internal audit's risk assessment
- D. Information security's vulnerability assessment

Correct Answer: A

QUESTION 2

Who should be responsible for determining which stakeholders need to be involved in the development of a risk scenario?

- A. Risk owner
- B. Risk practitioner
- C. Compliance manager
- D. Control owner

Correct Answer: B

QUESTION 3

Which of the following is the MAIN benefit of involving stakeholders in the selection of key risk indicators (KRIs)?

- A. Improving risk awareness
- B. Obtaining buy-in from risk owners
- C. Leveraging existing metrics
- D. Optimizing risk treatment decisions

Correct Answer: B

QUESTION 4

Which of the following should be the FIRST consideration when establishing a new risk governance program?

- A. Developing an ongoing awareness and training program



- B. Creating policies and standards that are easy to comprehend
- C. Embedding risk management into the organization
- D. Completing annual risk assessments on critical resources

Correct Answer: B

QUESTION 5

Which of the following is MOST critical when designing controls?

- A. Involvement of internal audit
- B. Involvement of process owner
- C. Quantitative impact of the risk
- D. Identification of key risk indicators

Correct Answer: B

QUESTION 6

You are working in Bluewell Inc. which make advertisement Websites. Someone had made unauthorized changes to your Website. Which of the following terms refers to this type of loss?

- A. Loss of confidentiality
- B. Loss of integrity
- C. Loss of availability
- D. Loss of revenue

Correct Answer: B

QUESTION 7

Calculation of the recovery time objective (RTO) is necessary to determine the:

- A. time required to restore files.
- B. point of synchronization
- C. priority of restoration.
- D. annual loss expectancy (ALE).

Correct Answer: A



QUESTION 8

Which of the following BEST facilitates the development of effective IT risk scenarios?

- A. Utilization of a cross-functional team
- B. Participation by IT subject matter experts
- C. Integration of contingency planning
- D. Validation by senior management

Correct Answer: A

QUESTION 9

Which of the following is the BEST method for assessing control effectiveness against technical vulnerabilities that could be exploited to compromise an information system?

- A. Vulnerability scanning
- B. Systems log correlation analysis
- C. Penetration testing
- D. Monitoring of intrusion detection system (IDS) alerts

Correct Answer: C

QUESTION 10

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

QUESTION 11

Which of the following is NOT the method of Qualitative risk analysis?

- A. Scorecards



- B. Attribute analysis
- C. Likelihood-impact matrix
- D. Business process modeling (BPM) and simulation

Correct Answer: D

QUESTION 12

A newly hired risk practitioner finds that the risk register has not been updated in the past year. What is the risk practitioner's BEST course of action?

- A. Identify changes in risk factors and initiate risk reviews.
- B. Engage an external consultant to redesign the risk management process.
- C. Outsource the process for updating the risk register.
- D. Implement a process improvement and replace the old risk register.

Correct Answer: A

QUESTION 13

Which of the following key performance indicators (KPIs) would BEST measure the risk of a service outage when using a Software as a Service (SaaS) vendors

- A. Frequency of business continuity plan (BCP) testing
- B. Frequency and number of new software releases
- C. Frequency and duration of unplanned downtime
- D. Number of IT support staff available after business hours

Correct Answer: C

QUESTION 14

Which of the following would be MOST relevant to stakeholders regarding ineffective control implementation?

- A. Threat to IT
- B. Number of control failures
- C. Impact on business
- D. Risk ownership

Correct Answer: C



QUESTION 15

An IT department has organized training sessions to improve user awareness of organizational information security policies. Which of the following is the BEST key performance indicator (KPI) to reflect effectiveness of the training?

- A. Number of training sessions completed
- B. Percentage of staff members who complete the training with a passing score
- C. Percentage of attendees versus total staff
- D. Percentage of staff members who attend the training with positive feedback

Correct Answer: B

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