

# **Isaca**

## **CRISC Exam**

**Certified in Risk and Information Systems Control**

**Questions & Answers  
Demo**

# Version: 22.0

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**Question: 1**

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Which of the following attributes of a key risk indicator (KRI) is MOST important?

- A. Repeatable
- B. Automated
- C. Quantitative
- D. Qualitative

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**Answer: A**

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**Question: 2**

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A systems interruption has been traced to a personal USB device plugged into the corporate network by an IT employee who bypassed internal control procedures. Of the following, who should be accountable?

- A. Business continuity manager (BCM)
- B. Human resources manager (HRM)
- C. Chief risk officer (CRO)
- D. Chief information officer (CIO)

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**Answer: D**

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Explanation:

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**Question: 3**

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A risk practitioner is summarizing the results of a high-profile risk assessment sponsored by senior management. The BEST way to support risk-based decisions by senior management would be to:

- A. map findings to objectives.
- B. provide a quantified detailed analysts.
- C. recommend risk tolerance thresholds.

D. quantify key risk indicators (KRIs).

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**Answer: A**

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**Question: 4**

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A rule-based data loss prevention (DLP) tool has recently been implemented to reduce the risk of sensitive data leakage. Which of the following is MOST likely to change as a result of this implementation?

- A. Risk likelihood
- B. Risk velocity
- C. Risk appetite
- D. Risk impact

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**Answer: A**

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**Question: 5**

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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

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**Answer: B**

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