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Exam : **CRISC**

Title : Certified in Risk and Information Systems Control

Version : DEMO

1.The PRIMARY objective for selecting risk response options is to:
A. reduce risk 10 an acceptable level.
B. identify compensating controls.
C. minimize residual risk.
D. reduce risk factors.
Answer: A

2.An organization has procured a managed hosting service and just discovered the location is likely to be flooded every 20 years. Of the following, who should be notified of this new information FIRST.
A. The risk owner who also owns the business service enabled by this infrastructure
B. The data center manager who is also employed under the managed hosting services contract
C. The site manager who is required to provide annual risk assessments under the contract
D. The chief information officer (CIO) who is responsible for the hosted services
Answer: A

3.IT management has asked for a consolidated view into the organization's risk profile to enable project prioritization and resource allocation.
Which of the following materials would be MOST helpful?
A. IT risk register
B. List of key risk indicators
C. Internal audit reports
D. List of approved projects
Answer: A

4.Which of the following is the MOST useful indicator to measure the efficiency of an identity and access management process?
A. Number of tickets for provisioning new accounts
B. Average time to provision user accounts
C. Password reset volume per month
D. Average account lockout time
Answer: C

5.A risk practitioner is assisting with the preparation of a report on the organization s disaster recovery (DR) capabilities.
Which information would have the MOST impact on the overall recovery profile?
A. The percentage of systems meeting recovery target times has increased.
B. The number of systems tested in the last year has increased.
C. The number of systems requiring a recovery plan has increased.
D. The percentage of systems with long recovery target times has decreased.
Answer: D