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QUESTION 1

Which of the following BEST measures the operational effectiveness of risk management capabilities?

A. Capability maturity models (CMMs)

B. Metric thresholds

C. Key risk indicators (KRIs)

D. Key performance indicators (KPIs)

Correct Answer: D

QUESTION 2

Which of the following is the PRIMARY role of a data custodian in the risk management process?

A. Performing periodic data reviews according to policy

B. Reporting and escalating data breaches to senior management

C. Being accountable for control design

D. Ensuring data is protected according to the classification

Correct Answer: D

QUESTION 3

Which of the following statements in an organization\\\'s current risk profile report is cause for further action by senior management?

A. Key performance indicator (KPI) trend data is incomplete.

B. New key risk indicators (KRIs) have been established.

C. Key performance indicators (KPIs) are outside of targets.

D. Key risk indicators (KRIs) are lagging.

Correct Answer: B

QUESTION 4

The PRIMARY benefit of conducting continuous monitoring of access controls is the ability to identify:

A. inconsistencies between security policies and procedures

B. possible noncompliant activities that lead to data disclosure

C. leading or lagging key risk indicators (KRIs)

D. unknown threats to undermine existing access controls

Correct Answer: B

QUESTION 5

The MOST important consideration when selecting a control to mitigate an identified risk is whether:

A. the cost of control exceeds the mitigation value

B. there are sufficient internal resources to implement the control

C. the mitigation measures create compounding effects

D. the control eliminates the risk

Correct Answer: A

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