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QUESTION 1

Which of the following can be used to assign a monetary value to risk?

- A. Annual loss expectancy (ALE)
- B. Business impact analysis
- C. Cost-benefit analysis
- D. Inherent vulnerabilities

Correct Answer: A

QUESTION 2

Who is the MOST appropriate owner for newly identified IT risk?

- A. The manager responsible for IT operations that will support the risk mitigation efforts
- B. The individual with authority to commit organizational resources to mitigate the risk
- C. A project manager capable of prioritizing the risk remediation efforts
- D. The individual with the most IT risk-related subject matter knowledge

Correct Answer: B

QUESTION 3

For no apparent reason, the time required to complete daily processing for a legacy application is approaching a risk threshold. Which of the following activities should be performed FIRST?

- A. Temporarily increase the risk threshold.
- B. Suspend processing to investigate the problem.
- C. Initiate a feasibility study for a new application.
- D. Conduct a root-cause analysis.

Correct Answer: D

QUESTION 4

In order to determine if a risk is under-controlled the risk practitioner will need to

- A. understand the risk tolerance



- B. monitor and evaluate IT performance
- C. identify risk management best practices
- D. determine the sufficiency of the IT risk budget

Correct Answer: A

QUESTION 5

Which of the following is the MOST important consideration when determining whether to accept residual risk after security controls have been implemented on a critical system?

- A. Cost versus benefit of additional mitigating controls
- B. Annualized loss expectancy (ALE) for the system
- C. Frequency of business impact
- D. Cost of the Information control system

Correct Answer: A

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