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**QUESTION 1**

A failed IT system upgrade project has resulted in the corruption of an organization's asset inventory database. Which of the following controls BEST mitigates the impact of this incident?

- A. Encryption
- B. Authentication
- C. Configuration
- D. Backups

Correct Answer: D

QUESTION 2

When developing a response plan to address security incidents regarding sensitive data loss, it is MOST important

- A. revalidate current key risk indicators (KRIs).
- B. revise risk management procedures.
- C. review the data classification policy.
- D. revalidate existing risk scenarios.

Correct Answer: C

QUESTION 3

To effectively support business decisions, an IT risk register MUST:

- A. reflect the results of risk assessments.
- B. effectively support a business maturity model.
- C. be available to operational groups.
- D. be reviewed by the IT steering committee.

Correct Answer: B

QUESTION 4

Which of the following is MOST helpful in determining the effectiveness of an organization's IT risk mitigation efforts?

- A. Assigning identification dates for risk scenarios in the risk register



- B. Updating impact assessments for risk scenario
- C. Verifying whether risk action plans have been completed
- D. Reviewing key risk indicators (KRIS)

Correct Answer: D

QUESTION 5

Which of the following BEST enables a proactive approach to minimizing the potential impact of unauthorized data disclosure?

- A. Cyber insurance
- B. Data backups
- C. Incident response plan
- D. Key risk indicators (KRIs)

Correct Answer: D

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