



CRISC^{Q&As}

Certified in Risk and Information Systems Control

Pass Isaca CRISC Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.pass4itsure.com/crisc.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Isaca
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

Which of the following test is BEST to map for confirming the effectiveness of the system access management process?

- A. user accounts to human resources (HR) records.
- B. user accounts to access requests.
- C. the vendor database to user accounts.
- D. access requests to user accounts.

Correct Answer: B

QUESTION 2

When updating the risk register after a risk assessment, which of the following is MOST important to include?

- A. Historical losses due to past risk events
- B. Cost to reduce the impact and likelihood
- C. Likelihood and impact of the risk scenario
- D. Actor and threat type of the risk scenario

Correct Answer: C

QUESTION 3

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

Correct Answer: B

QUESTION 4

It is MOST appropriate for changes to be promoted to production after they are:

- A. communicated to business management



- B. tested by business owners.
- C. approved by the business owner.
- D. initiated by business users.

Correct Answer: C

QUESTION 5

What information is MOST helpful to asset owners when classifying organizational assets for risk assessment?

- A. Potential loss to tie business due to non-performance of the asset
- B. Known emerging environmental threats
- C. Known vulnerabilities published by the asset developer
- D. Cost of replacing the asset with a new asset providing similar services

Correct Answer: A

[CRISC PDF Dumps](#)

[CRISC Study Guide](#)

[CRISC Exam Questions](#)