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QUESTION 1

Which of the following is the BEST recommendation to address recent IT risk trends that indicate social engineering attempts are increasing in the organization?

- A. Conduct a simulated phishing attack.
- B. Update spam filters
- C. Revise the acceptable use policy
- D. Strengthen disciplinary procedures

Correct Answer: A

QUESTION 2

Which of the following is the MOST important reason to revisit a previously accepted risk?

- A. To update risk ownership
- B. To review the risk acceptance with new stakeholders
- C. To ensure risk levels have not changed
- D. To ensure controls are still operating effectively

Correct Answer: C

QUESTION 3

An organization is making significant changes to an application. At what point should the application risk profile be updated?

- A. After user acceptance testing (UAT)
- B. Upon release to production
- C. During backlog scheduling
- D. When reviewing functional requirements

Correct Answer: D

QUESTION 4

Effective risk communication BEST benefits an organization by:

- A. helping personnel make better-informed decisions
- B. assisting the development of a risk register.



- C. improving the effectiveness of IT controls.
- D. increasing participation in the risk assessment process.

Correct Answer: A

QUESTION 5

Which of the following is an administrative control?

- A. Water detection
- B. Reasonableness check
- C. Data loss prevention program
- D. Session timeout

Correct Answer: C

QUESTION 6

Which of the following presents the GREATEST security risk associated with Internet of Things (IoT) technology?

- A. The lack of updates for vulnerable firmware
- B. The lack of relevant IoT security frameworks to guide the risk assessment process
- C. The heightened level of IoT threats via the widespread use of smart devices
- D. The inability to monitor via network management solutions

Correct Answer: A

QUESTION 7

Which of the following BEST enables risk-based decision making in support of a business continuity plan (BCP)?

- A. Impact analysis
- B. Control analysis
- C. Root cause analysis
- D. Threat analysis

Correct Answer: A

QUESTION 8



Which of the following will significantly affect the standard information security governance model?

- A. Currency with changing legislative requirements
- B. Number of employees
- C. Complexity of the organizational structure
- D. Cultural differences between physical locations

Correct Answer: C

QUESTION 9

Which of the following is a KEY consideration for a risk practitioner to communicate to senior management evaluating the introduction of artificial intelligence (AI) solutions into the organization?

- A. AI requires entirely new risk management processes.
- B. AI potentially introduces new types of risk.
- C. AI will result in changes to business processes.
- D. Third-party AI solutions increase regulatory obligations.

Correct Answer: B

QUESTION 10

Which of the following should be the FIRST consideration when establishing a new risk governance program?

- A. Developing an ongoing awareness and training program
- B. Creating policies and standards that are easy to comprehend
- C. Embedding risk management into the organization
- D. Completing annual risk assessments on critical resources

Correct Answer: C

QUESTION 11

A risk practitioner has observed an increasing trend of phishing attempts directed at employees. Which of the following is the MOST important action to help mitigate the situation?

- A. Report phishing attempt data to appropriate regulatory agencies.
- B. Subscribe to cyber intelligence services.
- C. Implement a targeted security awareness campaign.



D. Ensure anti-malware applications are up to date.

Correct Answer: C

QUESTION 12

What are the various outputs of risk response?

- A. Risk Priority Number
- B. Residual risk
- C. Risk register updates
- D. Project management plan and Project document updates
- E. Risk-related contract decisions

Correct Answer: CDE

QUESTION 13

Which of the following are the security plans adopted by the organization? Each correct answer represents a complete solution. (Choose three.)

- A. Business continuity plan
- B. Backup plan
- C. Disaster recovery plan
- D. Project management plan

Correct Answer: ABC

QUESTION 14

Which of the following is the MOST significant risk factor associated with the use of blockchain in legacy systems?

- A. Lack of transaction traceability
- B. Decentralized data processing
- C. Cross-system incompatibility
- D. Increased implementation costs

Correct Answer: C



QUESTION 15

The MAIN purpose of having a documented risk profile is to:

- A. comply with external and internal requirements.
- B. enable well-informed decision making.
- C. prioritize investment projects.
- D. keep the risk register up-to-date.

Correct Answer: B

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