

Latest Version: 18.0

Question: 1

Which of the following attributes of a key risk indicator (KRI) is MOST important?

- A. Repeatable
- B. Automated
- C. Quantitative
- D. Qualitative

Answer: A

Question: 2

A systems interruption has been traced to a personal USB device plugged into the corporate network by an IT employee who bypassed internal control procedures. Of the following, who should be accountable?

- A. Business continuity manager (BCM)
- B. Human resources manager (HRM)
- C. Chief risk officer (CRO)
- D. Chief information officer (CIO)

Answer: D

Question: 3

A risk practitioner is summarizing the results of a high-profile risk assessment sponsored by senior management. The BEST way to support risk-based decisions by senior management would be to:

- A. map findings to objectives.
- B. provide a quantified detailed analysis.
- C. recommend risk tolerance thresholds.
- D. quantify key risk indicators (KRIs).

Answer: A

Question: 4

A rule-based data loss prevention (DLP) tool has recently been implemented to reduce the risk of sensitive data leakage. Which of the following is MOST likely to change as a result of this implementation?

- A. Risk likelihood
- B. Risk velocity
- C. Risk appetite
- D. Risk impact

Answer: A

Question: 5

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

Answer: B