

Topic 1 - Single Topic

Question #1

Topic 1

Which of the following is the MOST important reason to maintain key risk indicators (KRIs)?

- A. In order to avoid risk
- B. Complex metrics require fine-tuning
- C. Risk reports need to be timely
- D. Threats and vulnerabilities change over time

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Question #2

Topic 1

You are the project manager of a HGT project that has recently finished the final compilation process. The project customer has signed off on the project completion and you have to do few administrative closure activities. In the project, there were several large risks that could have wrecked the project but you and your project team found some new methods to resolve the risks without affecting the project costs or project completion date. What should you do with the risk responses that you have identified during the project's monitoring and controlling process?

- A. Include the responses in the project management plan.
- B. Include the risk responses in the risk management plan.
- C. Include the risk responses in the organization's lessons learned database.
- D. Nothing. The risk responses are included in the project's risk register already.

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Question #3

Topic 1

You are the project manager of GHT project. You have identified a risk event on your project that could save \$100,000 in project costs if it occurs. Which of the following statements BEST describes this risk event?

- A. This risk event should be mitigated to take advantage of the savings.
- B. This is a risk event that should be accepted because the rewards outweigh the threat to the project.
- C. This risk event should be avoided to take full advantage of the potential savings.
- D. This risk event is an opportunity to the project and should be exploited.

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Question #4

Topic 1

You are the project manager of a large construction project. This project will last for 18 months and will cost \$750,000 to complete. You are working with your project team, experts, and stakeholders to identify risks within the project before the project work begins. Management wants to know why you have scheduled so many risk identification meetings throughout the project rather than just initially during the project planning. What is the best reason for the duplicate risk identification sessions?

- A. The iterative meetings allow all stakeholders to participate in the risk identification processes throughout the project phases.
- B. The iterative meetings allow the project manager to discuss the risk events which have passed the project and which did not happen.
- C. The iterative meetings allow the project manager and the risk identification participants to identify newly discovered risk events throughout the project.
- D. The iterative meetings allow the project manager to communicate pending risks events during project execution.

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Discussion 3

Question #5

Topic 1

You are the risk official in Bluewell Inc. You are supposed to prioritize several risks. A risk has a rating for occurrence, severity, and detection as 4, 5, and 6, respectively. What Risk Priority Number (RPN) you would give to it?

- A. 120
- B. 100

C. 15

D. 30

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Discussion 4

Question #6

Topic 1

Which of the following is the MOST important use of KRIs?

- A. Providing a backward-looking view on risk events that have occurred
- B. Providing an early warning signal
- C. Providing an indication of the enterprise's risk appetite and tolerance
- D. Enabling the documentation and analysis of trends

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Discussion 2

Question #7

Topic 1

Which of the following role carriers will decide the Key Risk Indicator of the enterprise?
Each correct answer represents a part of the solution. Choose two.

- A. Business leaders
- B. Senior management
- C. Human resource
- D. Chief financial officer

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Discussion 3

Question #8

Topic 1

What are the requirements for creating risk scenarios? Each correct answer represents a part of the solution. (Choose three.)

- A. Determination of cause and effect
- B. Determination of the value of business process at risk
- C. Potential threats and vulnerabilities that could cause loss
- D. Determination of the value of an asset

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Discussion

Question #9

Topic 1

You work as the project manager for Bluewell Inc. Your project has several risks that will affect several stakeholder requirements. Which project management plan will define who will be available to share information on the project risks?

- A. Resource Management Plan
- B. Risk Management Plan
- C. Stakeholder management strategy
- D. Communications Management Plan

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Discussion 1

Question #10

Topic 1

Which of the following controls is an example of non-technical controls?

- A. Access control
- B. Physical security
- C. Intrusion detection system
- D. Encryption

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You are the project manager of GHT project. Your project team is in the process of identifying project risks on your current project. The team has the option to use all of the following tools and techniques to diagram some of these potential risks EXCEPT for which one?

- A. Process flowchart
- B. Ishikawa diagram
- C. Influence diagram
- D. Decision tree diagram

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Which of the following BEST describes the utility of a risk?

- A. The finance incentive behind the risk
- B. The potential opportunity of the risk
- C. The mechanics of how a risk works
- D. The usefulness of the risk to individuals or groups

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Which of the following aspect of monitoring tool ensures that the monitoring tool has the ability to keep up with the growth of an enterprise?

- A. Scalability

- A. Scalability
- B. Customizability
- C. Sustainability
- D. Impact on performance

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Discussion 3

Question #14

Topic 1

You are the project manager in your enterprise. You have identified risk that is noticeable failure threatening the success of certain goals of your enterprise. In which of the following levels do this identified risk exist?

- A. Moderate risk
- B. High risk
- C. Extremely high risk
- D. Low risk

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Discussion 8

Question #15

Topic 1

Courtney is the project manager for her organization. She is working with the project team to complete the qualitative risk analysis for her project. During the analysis Courtney encourages the project team to begin the grouping of identified risks by common causes. What is the primary advantage to group risks by common causes during qualitative risk analysis?

- A. It helps the project team realize the areas of the project most laden with risks.
- B. It assist in developing effective risk responses.
- C. It saves time by collecting the related resources, such as project team members, to analyze the risk events.
- D. It can lead to the creation of risk categories unique to each project.

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Discussion 2

Question #16

Topic 1

Which of the following processes is described in the statement below?

"It is the process of exchanging information and views about risks among stakeholders, such as groups, individuals, and institutions."

- A. Risk governance
- B. Risk identification
- C. Risk response planning
- D. Risk communication

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Discussion 1

Question #17

Topic 1

You are an experienced Project Manager that has been entrusted with a project to develop a machine which produces auto components. You have scheduled meetings with the project team and the key stakeholders to identify the risks for your project. Which of the following is a key output of this process?

- A. Risk Register
- B. Risk Management Plan
- C. Risk Breakdown Structure
- D. Risk Categories

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Discussion 1

Question #18

Topic 1

Which of the following components of risk scenarios has the potential to generate internal or external threat on an enterprise?

- A. Timing dimension

- B. Events
- C. Assets
- D. Actors

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Question #19

Topic 1

You are the project manager of GHT project. You have planned the risk response process and now you are about to implement various controls. What you should do before relying on any of the controls?

- A. Review performance data
- B. Discover risk exposure
- C. Conduct pilot testing
- D. Articulate risk

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Question #20

Topic 1

Which of the following is NOT true for risk management capability maturity level 1?

- A. There is an understanding that risk is important and needs to be managed, but it is viewed as a technical issue and the business primarily considers the downside of IT risk
- B. Decisions involving risk lack credible information
- C. Risk appetite and tolerance are applied only during episodic risk assessments
- D. Risk management skills exist on an ad hoc basis, but are not actively developed

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Question #21

Topic 1

An enterprise has identified risk events in a project. While responding to these identified risk events, which among the following stakeholders is MOST important for reviewing risk response options to an IT risk.

- A. Information security managers
- B. Internal auditors
- C. Incident response team members
- D. Business managers

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Question #22

Topic 1

Which of the following is a technique that provides a systematic description of the combination of unwanted occurrences in a system?

- A. Sensitivity analysis
- B. Scenario analysis
- C. Fault tree analysis
- D. Cause and effect analysis

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Question #23

Topic 1

What is the process for selecting and implementing measures to impact risk called?

- A. Risk Treatment
- B. Control
- C. Risk Assessment

C. Risk Assessment

D. Risk Management

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Discussion

Question #24

Topic 1

Which section of the Sarbanes-Oxley Act specifies "Periodic financial reports must be certified by CEO and CFO"?

A. Section 302

B. Section 404

C. Section 203

D. Section 409

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Discussion 2

Question #25

Topic 1

What is the PRIMARY need for effectively assessing controls?

A. Control's alignment with operating environment

B. Control's design effectiveness

C. Control's objective achievement

D. Control's operating effectiveness

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Discussion 1

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Question #26

Topic 1

You work as the project manager for Bluewell Inc. There has been a delay in your project work that is adversely affecting the project schedule. You decide, with your stakeholders' approval, to fast track the project work to get the project done faster. When you fast track the project, what is likely to increase?

- A. Human resource needs
- B. Quality control concerns
- C. Costs
- D. Risks

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Question #27

Topic 1

David is the project manager of the HRC Project. He has identified a risk in the project, which could cause the delay in the project. David does not want this risk event to happen so he takes few actions to ensure that the risk event will not happen. These extra steps, however, cost the project an additional \$10,000. What type of risk response has David adopted?

- A. Avoidance
- B. Mitigation
- C. Acceptance
- D. Transfer

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Question #28

Topic 1

Which of the following is the MOST important objective of the information system control?

- A. Business objectives are achieved and undesired risk events are detected and corrected
- B. Ensuring effective and efficient operations
- C. Developing business continuity and disaster recovery plans
- D. Safeguarding assets

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Discussion

Question #29

Topic 1

Which of the following is prepared by the business and serves as a starting point for producing the IT Service Continuity Strategy?

- A. Business Continuity Strategy
- B. Index of Disaster-Relevant Information
- C. Disaster Invocation Guideline
- D. Availability/ ITSCM/ Security Testing Schedule

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Discussion

Question #30

Topic 1

For which of the following risk management capability maturity levels do the statement given below is true? "Real-time monitoring of risk events and control exceptions exists, as does automation of policy management"

- A. Level 3
- B. Level 0
- C. Level 5
- D. Level 2

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Discussion 1

Question #31

Topic 1

Which of the following is true for Cost Performance Index (CPI)?

- A. If the CPI > 1, it indicates better than expected performance of project
- B. $CPI = \text{Earned Value (EV)} * \text{Actual Cost (AC)}$
- C. It is used to measure performance of schedule
- D. If the CPI = 1, it indicates poor performance of project

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Question #32

Topic 1

Which of the following do NOT indirect information?

- A. Information about the propriety of cutoff
- B. Reports that show orders that were rejected for credit limitations.
- C. Reports that provide information about any unusual deviations and individual product margins.
- D. The lack of any significant differences between perpetual levels and actual levels of goods.

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Question #33

Topic 1

Ben works as a project manager for the MJH Project. In this project, Ben is preparing to identify stakeholders so he can communicate project requirements, status, and risks. Ben has elected to use a salience model as part of his stakeholder identification process. Which of the following activities best describes a salience model?

- A. Describing classes of stakeholders based on their power (ability to impose their will), urgency (need for immediate attention), and legitimacy (their involvement is appropriate).

B. Grouping the stakeholders based on their level of authority ("power") and their level or concern ("interest") regarding the project outcomes.

C. Influence/impact grid, grouping the stakeholders based on their active involvement ("influence") in the project and their ability to affect changes to the project's planning or execution ("impact").

D. Grouping the stakeholders based on their level of authority ("power") and their active involvement ("influence") in the project.

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Discussion 3

Question #34

Topic 1

Which of the following is the first MOST step in the risk assessment process?

- A. Identification of assets
- B. Identification of threats
- C. Identification of threat sources
- D. Identification of vulnerabilities

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Discussion

Question #35

Topic 1

Which of the following matrices is used to specify risk thresholds?

- A. Risk indicator matrix
- B. Impact matrix
- C. Risk scenario matrix
- D. Probability matrix

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Discussion

Question #36

Topic 1

What are the two MAJOR factors to be considered while deciding risk appetite level? Each correct answer represents a part of the solution. (Choose two.)

- A. The amount of loss the enterprise wants to accept
- B. Alignment with risk-culture
- C. Risk-aware decisions
- D. The capacity of the enterprise's objective to absorb loss.

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Discussion

Question #37

Topic 1

You are the project manager of the GHY Project for your company. You need to complete a project management process that will be on the lookout for new risks, changing risks, and risks that are now outdated. Which project management process is responsible for these actions?

- A. Risk planning
- B. Risk monitoring and controlling
- C. Risk identification
- D. Risk analysis

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Discussion

Question #38

Topic 1

You are the project manager of the HGT project in Bluewell Inc. The project has an asset valued at \$125,000 and is subjected to an exposure factor of 25 percent. What will be the Single Loss Expectancy of this project?

- A. \$ 125,025
- B. \$ 31,250
- C. \$ 5,000

D. \$ 3,125,000

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Discussion 1

Question #39

Topic 1

Which of the following are the principles of access controls?

Each correct answer represents a complete solution. (Choose three.)

A. Confidentiality

B. Availability

C. Reliability

D. Integrity

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Discussion

Question #40

Topic 1

You are the project manager of GHT project. You have selected appropriate Key Risk Indicators for your project. Now, you need to maintain those Key Risk Indicators. What is the MOST important reason to maintain Key Risk Indicators?

A. Risk reports need to be timely

B. Complex metrics require fine-tuning

C. Threats and vulnerabilities change over time

D. They help to avoid risk

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Discussion

Question #41

Topic 1

Which of the following controls do NOT come under technical class of control?

- A. Program management control
- B. System and Communications Protection control
- C. Identification and Authentication control
- D. Access Control

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Discussion

Question #42

Topic 1

Mary is a project manager in her organization. On her current project she is working with her project team and other key stakeholders to identify the risks within the project. She is currently aiming to create a comprehensive list of project risks so she is using a facilitator to help generate ideas about project risks. What risk identification method is Mary likely using?

- A. Delphi Techniques
- B. Expert judgment
- C. Brainstorming
- D. Checklist analysis

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Discussion

Question #43

Topic 1

Which of the following is an administrative control?

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

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You are the project manager of the NHH Project. You are working with the project team to create a plan to document the procedures to manage risks throughout the project. This document will define how risks will be identified and quantified. It will also define how contingency plans will be implemented by the project team. What document do you and your team is creating in this scenario?

- A. Project plan
- B. Resource management plan
- C. Project management plan
- D. Risk management plan

[Reveal Solution](#)[Discussion](#)**Question #45***Topic 1*

Where are all risks and risk responses documented as the project progresses?

- A. Risk management plan
- B. Project management plan
- C. Risk response plan
- D. Risk register

[Reveal Solution](#)[Discussion](#) **1****Question #46***Topic 1*

A part of a project deals with the hardware work. As a project manager, you have decided to hire a company to deal with all hardware work on the project. Which type of

risk response is this?

- A. Transference
- B. Mitigation
- C. Avoidance
- D. Exploit

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Question #47

Topic 1

John works as a project manager for BlueWell Inc. He is determining which risks can affect the project. Which of the following inputs of the identify risks process is useful in identifying risks associated to the time allowances for the activities or projects as a whole, with a width of the range indicating the degrees of risk?

- A. Activity duration estimates
- B. Activity cost estimates
- C. Risk management plan
- D. Schedule management plan

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Discussion

Question #48

Topic 1

Which of the following events refer to loss of integrity?
Each correct answer represents a complete solution. (Choose three.)

- A. Someone sees company's secret formula
- B. Someone makes unauthorized changes to a Web site
- C. An e-mail message is modified in transit
- D. A virus infects a file

[Reveal Solution](#)[Discussion 2](#)**Question #49***Topic 1*

Which of the following should be PRIMARILY considered while designing information systems controls?

- A. The IT strategic plan
- B. The existing IT environment
- C. The organizational strategic plan
- D. The present IT budget

[Reveal Solution](#)[Discussion 1](#)**Question #50***Topic 1*

Which of the following is the MOST effective inhibitor of relevant and efficient communication?

- A. A false sense of confidence at the top on the degree of actual exposure related to IT and lack of a well-understood direction for risk management from the top down
- B. The perception that the enterprise is trying to cover up known risk from stakeholders
- C. Existence of a blame culture
- D. Misalignment between real risk appetite and translation into policies

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Question #51

Topic 1

You and your project team are identifying the risks that may exist within your project. Some of the risks are small risks that won't affect your project much if they happen. What should you do with these identified risk events?

- A. These risks can be dismissed.
- B. These risks can be accepted.
- C. These risks can be added to a low priority risk watch list.
- D. All risks must have a valid, documented risk response.

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Question #52

Topic 1

You are the project manager of your enterprise. You have introduced an intrusion detection system for the control. You have identified a warning of violation of security policies of your enterprise. What type of control is an intrusion detection system (IDS)?

- A. Detective
- B. Corrective
- C. Preventative
- D. Recovery

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Question #53

Topic 1

What are the functions of audit and accountability control?
Each correct answer represents a complete solution. (Choose three.)

- A. Provides details on how to protect the audit logs
- B. Implement effective access control
- C. Implement an effective audit program
- D. Provides details on how to determine what to audit

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Discussion

Question #54

Topic 1

Which among the following acts as a trigger for risk response process?

- A. Risk level increases above risk appetite
- B. Risk level increase above risk tolerance
- C. Risk level equates risk appetite
- D. Risk level equates the risk tolerance

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Discussion

Question #55

Topic 1

What is the value of exposure factor if the asset is lost completely?

- A. 1
- B. Infinity
- C. 10
- D. 0

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Discussion

Question #56

Topic 1

Your project is an agricultural-based project that deals with plant irrigation systems. You have discovered a byproduct in your project that your organization could use to make a profit. If your organization seizes this opportunity it would be an example of what risk response?

- A. Enhancing
- B. Positive
- C. Opportunistic
- D. Exploiting

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Question #57

Topic 1

Which of the following is true for Single loss expectancy (SLE), Annual rate of occurrence (ARO), and Annual loss expectancy (ALE)?

- A. $ALE = ARO/SLE$
- B. $ARO = SLE/ALE$
- C. $ARO = ALE*SLE$
- D. $ALE = ARO*SLE$

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Question #58

Topic 1

Which of the following statements are true for enterprise's risk management capability maturity level 3?

- A. Workflow tools are used to accelerate risk issues and track decisions
- B. The business knows how IT fits in the enterprise risk universe and the risk portfolio view

C. The enterprise formally requires continuous improvement of risk management skills, based on clearly defined personal and enterprise goals

D. Risk management is viewed as a business issue, and both the drawbacks and benefits of risk are recognized

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Discussion 1

Question #59

Topic 1

Which of the following role carriers is accounted for analyzing risks, maintaining risk profile, and risk-aware decisions?

A. Business management

B. Business process owner

C. Chief information officer (CIO)

D. Chief risk officer (CRO)

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Discussion 8

Question #60

Topic 1

You are using Information system. You have chosen a poor password and also sometimes transmits data over unprotected communication lines. What is this poor quality of password and unsafe transmission refers to?

A. Probabilities

B. Threats

C. Vulnerabilities

D. Impacts

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Discussion

Question #61

Topic 1

Which of the following is the BEST way to ensure that outsourced service providers comply with the enterprise's information security policy?

- A. Penetration testing
- B. Service level monitoring
- C. Security awareness training
- D. Periodic audits

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Discussion

Question #62

Topic 1

You are the project manager of RFT project. You have identified a risk that the enterprise's IT system and application landscape is so complex that, within a few years, extending capacity will become difficult and maintaining software will become very expensive. To overcome this risk, the response adopted is re- architecture of the existing system and purchase of new integrated system. In which of the following risk prioritization options would this case be categorized?

- A. Deferrals
- B. Quick win
- C. Business case to be made
- D. Contagious risk

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Discussion

Question #63

Topic 1

Which of the following BEST ensures that a firewall is configured in compliance with an enterprise's security policy?

- A. Interview the firewall administrator.
- B. Review the actual procedures.
- C. Review the device's log file for recent attacks.

D. Review the parameter settings.

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Discussion

Question #64

Topic 1

Which of following is NOT used for measurement of Critical Success Factors of the project?

- A. Productivity
- B. Quality
- C. Quantity
- D. Customer service

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Discussion 1

Question #65

Topic 1

Which of the following statements is NOT true regarding the risk management plan?

- A. The risk management plan is an output of the Plan Risk Management process.
- B. The risk management plan is an input to all the remaining risk-planning processes.
- C. The risk management plan includes a description of the risk responses and triggers.
- D. The risk management plan includes thresholds, scoring and interpretation methods, responsible parties, and budgets.

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Discussion

Question #66

Topic 1

You are the project manager of a project in Bluewell Inc. You and your project team have identified several project risks, completed risk analysis, and are planning to apply

most appropriate risk responses. Which of the following tools would you use to choose the appropriate risk response?

- A. Project network diagrams
- B. Cause-and-effect analysis
- C. Decision tree analysis
- D. Delphi Technique

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Discussion

Question #67

Topic 1

You are the risk official of your enterprise. Your enterprise takes important decisions without considering risk credential information and is also unaware of external requirements for risk management and integration with enterprise risk management. In which of the following risk management capability maturity levels does your enterprise exist?

- A. Level 1
- B. Level 0
- C. Level 5
- D. Level 4

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Discussion

Question #68

Topic 1

Which of the following is the priority of data owners when establishing risk mitigation method?

- A. User entitlement changes
- B. Platform security
- C. Intrusion detection
- D. Antivirus controls

[Reveal Solution](#)[Discussion](#)**Question #69***Topic 1*

What type of policy would an organization use to forbid its employees from using organizational e-mail for personal use?

- A. Anti-harassment policy
- B. Acceptable use policy
- C. Intellectual property policy
- D. Privacy policy

[Reveal Solution](#)[Discussion](#)**Question #70***Topic 1*

Wendy has identified a risk event in her project that has an impact of \$75,000 and a 60 percent chance of happening. Through research, her project team learns that the risk impact can actually be reduced to just \$15,000 with only a ten percent chance of occurring. The proposed solution will cost \$25,000. Wendy agrees to the \$25,000 solution. What type of risk response is this?

- A. Mitigation
- B. Avoidance
- C. Transference
- D. Enhancing

[Reveal Solution](#)[Discussion](#)**Question #71***Topic 1*

Which of the following processes addresses the risks by their priorities, schedules the project management plan as required, and inserts resources and activities into the

budget?

- A. Monitor and Control Risk
- B. Plan risk response
- C. Identify Risks
- D. Qualitative Risk Analysis

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Discussion

Question #72

Topic 1

Out of several risk responses, which of the following risk responses is used for negative risk events?

- A. Share
- B. Enhance
- C. Exploit
- D. Accept

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Discussion 4

Question #73

Topic 1

Which of the following risks refer to probability that an actual return on an investment will be lower than the investor's expectations?

- A. Integrity risk
- B. Project ownership risk
- C. Relevance risk
- D. Expense risk

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Discussion

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Question #74

Topic 1

What are the PRIMARY requirements for developing risk scenarios?
Each correct answer represents a part of the solution. (Choose two.)

- A. Potential threats and vulnerabilities that could lead to loss events
- B. Determination of the value of an asset at risk
- C. Determination of actors that has potential to generate risk
- D. Determination of threat type

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Question #75

Topic 1

What are the responsibilities of the CRO?
Each correct answer represents a complete solution. (Choose three.)

- A. Managing the risk assessment process
- B. Implement corrective actions
- C. Advising Board of Directors
- D. Managing the supporting risk management function

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Question #76

Topic 1

You are working with a vendor on your project. A stakeholder has requested a change for the project, which will add value to the project deliverables. The vendor that you're working with on the project will be affected by the change. What system can help you introduce and execute the stakeholder change request with the vendor?

- A. Contract change control system
- B. Scope change control system
- C. Cost change control system
- D. Schedule change control system

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Question #77

Topic 1

You are the project manager of GHT project. You are performing cost and benefit analysis of control. You come across the result that costs of specific controls exceed the benefits of mitigating a given risk. What is the BEST action would you choose in this scenario?

- A. The enterprise may apply the appropriate control anyway.
- B. The enterprise should adopt corrective control.
- C. The enterprise may choose to accept the risk rather than incur the cost of mitigation.
- D. The enterprise should exploit the risk.

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Question #78

Topic 1

Mortality tables are based on what mathematical activity?

Each correct answer represents a complete solution. (Choose three.)

- A. Normal distributions
- B. Probabilities
- C. Impact
- D. Sampling

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Discussion

Question #79

Topic 1

Harry is the project manager of HDW project. He has identified a risk that could injure project team members. He does not want to accept any risk where someone could become injured on this project so he hires a professional vendor to complete this portion of the project work. What type of risk response is Harry implementing?

- A. Transference
- B. Mitigation
- C. Acceptance
- D. Avoidance

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Discussion 4

Question #80

Topic 1

The Identify Risk process determines the risks that affect the project and document their characteristics. Why should the project team members be involved in the Identify Risk process?

- A. They are the individuals that will most likely cause and respond to the risk events.
- B. They are the individuals that will have the best responses for identified risks events within the project.
- C. They are the individuals that are most affected by the risk events.
- D. They are the individuals that will need a sense of ownership and responsibility for the risk events.

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Discussion

What are the requirements of monitoring risk?

Each correct answer represents a part of the solution. (Choose three.)

- A. Information of various stakeholders
- B. Preparation of detailed monitoring plan
- C. Identifying the risk to be monitored
- D. Defining the project's scope

[Reveal Solution](#)[Discussion](#)

Your company is covered under a liability insurance policy, which provides various liability coverage for information security risks, including any physical damage of assets, hacking attacks, etc. Which of the following risk management techniques is your company using?

- A. Risk transfer
- B. Risk acceptance
- C. Risk avoidance
- D. Risk mitigation

[Reveal Solution](#)[Discussion](#)

You work as a project manager for BlueWell Inc. Management has asked you to work with the key project stakeholder to analyze the risk events you have identified in the project. They would like you to analyze the project risks with a goal of improving the project's performance as a whole. What approach can you use to achieve this goal of improving the project's performance through risk analysis with your project stakeholders?

- A. Involve subject matter experts in the risk analysis activities

- B. Involve the stakeholders for risk identification only in the phases where the project directly affects them
- C. Use qualitative risk analysis to quickly assess the probability and impact of risk events
- D. Focus on the high-priority risks through qualitative risk analysis

Reveal Solution

Discussion 1

Question #84

Topic 1

You are a project manager for your organization and you're working with four of your key stakeholders. One of the stakeholders is confused as to why you're not discussing the current problem in the project during the risk identification meeting. Which one of the following statements best addresses when a project risk actually happens?

- A. Project risks are uncertain as to when they will happen.
- B. Risks can happen at any time in the project.
- C. Project risks are always in the future.
- D. Risk triggers are warning signs of when the risks will happen.

Reveal Solution

Discussion 3

Question #85

Topic 1

Which of the following is the MOST effective method for indicating that the risk level is approaching a high or unacceptable level of risk?

- A. Risk register
- B. Cause and effect diagram
- C. Risk indicator
- D. Return on investment

Reveal Solution

Discussion

You work as the project manager for Bluewell Inc. Your project has several risks that will affect several stakeholder requirements. Which project management plan will define who will be available to share information on the project risks?

- A. Risk Management Plan
- B. Stakeholder management strategy
- C. Communications Management Plan
- D. Resource Management Plan

[Reveal Solution](#)[Discussion](#)

Your project spans the entire organization. You would like to assess the risk of your project but worried about that some of the managers involved in the project could affect the outcome of any risk identification meeting. Your consideration is based on the fact that some employees would not want to publicly identify risk events that could declare their supervision as poor. You would like a method that would allow participants to anonymously identify risk events. What risk identification method could you use?

- A. Delphi technique
- B. Root cause analysis
- C. Isolated pilot groups
- D. SWOT analysis

[Reveal Solution](#)[Discussion](#)

Which of the following represents lack of adequate controls?

- A. Vulnerability

- B. Threat
- C. Asset
- D. Impact

Reveal Solution

Discussion

Question #89

Topic 1

The only output of qualitative risk analysis is risk register updates. When the project manager updates the risk register he will need to include several pieces of information including all of the following except for which one?

- A. Trends in qualitative risk analysis
- B. Risk probability-impact matrix
- C. Risks grouped by categories
- D. Watchlist of low-priority risks

Reveal Solution

Discussion

Question #90

Topic 1

Which of the following risks is the risk that happen with an important business partner and affects a large group of enterprises within an area or industry?

- A. Contagious risk
- B. Reporting risk
- C. Operational risk
- D. Systemic risk

Reveal Solution

Discussion

Question #91

Topic 1

You have been assigned as the Project Manager for a new project that involves development of a new interface for your existing time management system. You have completed identifying all possible risks along with the stakeholders and team and have calculated the probability and impact of these risks. Which of the following would you need next to help you prioritize the risks?

- A. Affinity Diagram
- B. Risk rating rules
- C. Project Network Diagram
- D. Risk categories

Reveal Solution

Discussion

Question #92

Topic 1

You are the project manager of a large networking project. During the execution phase the customer requests for a change in the existing project plan. What will be your immediate action?

- A. Update the risk register.
- B. Ask for a formal change request.
- C. Ignore the request as the project is in the execution phase.
- D. Refuse the change request.

Reveal Solution

Discussion

Question #93

Topic 1

Which of the following is described by the definition given below?
"It is the expected guaranteed value of taking a risk."

- A. Certainty equivalent value
- B. Risk premium
- C. Risk value guarantee

D. Certain value assurance

Reveal Solution

Discussion 1

Question #94

Topic 1

You are the project manager of GHT project. Your hardware vendor left you a voicemail saying that the delivery of the equipment you have ordered would not arrive on time. She wanted to give you a heads-up and asked that you return the call. Which of the following statements is TRUE?

- A. This is a residual risk.
- B. This is a trigger.
- C. This is a contingency plan.
- D. This is a secondary risk.

Reveal Solution

Discussion

Question #95

Topic 1

There are five inputs to the quantitative risk analysis process. Which one of the following is NOT an input to quantitative risk analysis process?

- A. Risk management plan
- B. Enterprise environmental factors
- C. Cost management plan
- D. Risk register

Reveal Solution

Discussion 2

Question #96

Topic 1

Stephen is the project manager of the GBB project. He has worked with two subject matter experts and his project team to complete the risk assessment technique.

There are approximately 47 risks that have a low probability and a low impact on the project. Which of the following answers best describes what Stephen should do with these risk events?

- A. Because they are low probability and low impact, Stephen should accept the risks.
- B. The low probability and low impact risks should be added to a watchlist for future monitoring.
- C. Because they are low probability and low impact, the risks can be dismissed.
- D. The low probability and low impact risks should be added to the risk register.

Reveal Solution

Discussion

Question #97

Topic 1

Jenny is the project manager for the NBT projects. She is working with the project team and several subject matter experts to perform the quantitative risk analysis process. During this process she and the project team uncover several risks events that were not previously identified. What should Jenny do with these risk events?

- A. The events should be entered into qualitative risk analysis.
- B. The events should be determined if they need to be accepted or responded to.
- C. The events should be entered into the risk register.
- D. The events should continue on with quantitative risk analysis.

Reveal Solution

Discussion

Question #98

Topic 1

You are working on a project in an enterprise. Some part of your project requires e-commerce, but your enterprise choose not to engage in e-commerce. This scenario is demonstrating which of the following form?

- A. risk avoidance
- B. risk treatment
- C. risk acceptance
- D. risk transfer

[Reveal Solution](#)[Discussion](#)**Question #99***Topic 1*

Which of the following are risk components of the COSO ERM framework?
Each correct answer represents a complete solution. (Choose three.)

- A. Risk response
- B. Internal environment
- C. Business continuity
- D. Control activities

[Reveal Solution](#)[Discussion](#)**Question #100***Topic 1*

Your project team has completed the quantitative risk analysis for your project work. Based on their findings, they need to update the risk register with several pieces of information. Which one of the following components is likely to be updated in the risk register based on their analysis?

- A. Listing of risk responses
- B. Risk ranking matrix
- C. Listing of prioritized risks
- D. Qualitative analysis outcomes

[Reveal Solution](#)[Discussion](#)[← Previous Questions](#)[Next Questions →](#)

Question #101

Topic 1

Fred is the project manager of a large project in his organization. Fred needs to begin planning the risk management plan with the project team and key stakeholders. Which plan risk management process tool and technique should Fred use to plan risk management?

- A. Information gathering techniques
- B. Data gathering and representation techniques
- C. Planning meetings and analysis
- D. Variance and trend analysis

[Reveal Solution](#)[Discussion](#) 3

Question #102

Topic 1

Which of the following is the HIGHEST risk of a policy that inadequately defines data and system ownership?

- A. User management coordination does not exist
- B. Audit recommendations may not be implemented
- C. Users may have unauthorized access to originate, modify or delete data
- D. Specific user accountability cannot be established

[Reveal Solution](#)[Discussion](#)

Question #103

Topic 1

Marie has identified a risk event in her project that needs a mitigation response. Her response actually creates a new risk event that must now be analyzed and planned for. What term is given to this newly created risk event?

- A. Residual

- A. Residual risk
- B. Secondary risk
- C. Indefinite risk
- D. Populated risk

Reveal Solution

Discussion **1**

Question #104

Topic 1

Which one of the following is the only output for the qualitative risk analysis process?

- A. Project management plan
- B. Risk register updates
- C. Organizational process assets
- D. Enterprise environmental factors

Reveal Solution

Discussion **2**

Question #105

Topic 1

FISMA requires federal agencies to protect IT systems and data. How often should compliance be audited by an external organization?

- A. Annually
- B. Quarterly
- C. Every three years
- D. Never

Reveal Solution

Discussion

Question #106

Topic 1

Which of the following is the FOREMOST root cause of project risk?
Each correct answer represents a complete solution. (Choose two.)

- A. New system is not meeting the user business needs
- B. Delay in arrival of resources
- C. Lack of discipline in managing the software development process
- D. Selection of unsuitable project methodology

Reveal Solution

Discussion

Question #107

Topic 1

You are the project manager of a SGT project. You have been actively communicating and working with the project stakeholders. One of the outputs of the "manage stakeholder expectations" process can actually create new risk events for your project. Which output of the manage stakeholder expectations process can create risks?

- A. Project management plan updates
- B. An organizational process asset updates
- C. Change requests
- D. Project document updates

Reveal Solution

Discussion

Question #108

Topic 1

Which of the following characteristics of risk controls can be defined as under?
"The separation of controls in the production environment rather than the separation in the design and implementation of the risk"

- A. Trusted source
- B. Secure

C. Distinct

D. Independent

Reveal Solution

Discussion

Question #109

Topic 1

Shelly is the project manager of the BUF project for her company. In this project Shelly needs to establish some rules to reduce the influence of risk bias during the qualitative risk analysis process. What method can Shelly take to best reduce the influence of risk bias?

A. Establish risk boundaries

B. Group stakeholders according to positive and negative stakeholders and then complete the risk analysis

C. Determine the risk root cause rather than the person identifying the risk events

D. Establish definitions of the level of probability and impact of risk event

Reveal Solution

Discussion

Question #110

Topic 1

You are the IT manager in Bluewell Inc. You identify a new regulation for safeguarding the information processed by a specific type of transaction. What would be the FIRST action you will take?

A. Assess whether existing controls meet the regulation

B. Update the existing security privacy policy

C. Meet with stakeholders to decide how to comply

D. Analyze the key risk in the compliance process

Reveal Solution

Discussion

Question #111

Topic 1

You are the risk official of your enterprise. You have just completed risk analysis process. You noticed that the risk level associated with your project is less than risk tolerance level of your enterprise. Which of following is the MOST likely action you should take?

- A. Apply risk response
- B. Update risk register
- C. No action
- D. Prioritize risk response options

[Reveal Solution](#)[Discussion](#) **6**

Which of the following operational risks ensures that the provision of a quality product is not overshadowed by the production costs of that product?

- A. Information security risks
- B. Contract and product liability risks
- C. Project activity risks
- D. Profitability operational risks

[Reveal Solution](#)[Discussion](#) **1**

Which of the following is the process of numerically analyzing the effects of identified risks on the overall enterprise's objectives?

- A. Identifying Risks
- B. Quantitative Risk Assessment
- C. Qualitative Risk Assessment
- D. Monitoring and Controlling Risks

[Reveal Solution](#)[Discussion](#)**Question #114***Topic 1*

Which of the following processes is described in the statement below?

"It is the process of exchanging information and views about risks among stakeholders, such as groups, individuals, and institutions."

- A. Risk governance
- B. IRGC
- C. Risk response planning
- D. Risk communication

[Reveal Solution](#)[Discussion](#)**Question #115***Topic 1*

Which of the following are the principles of risk management?

Each correct answer represents a complete solution. (Choose three.)

- A. Risk management should be an integral part of the organization
- B. Risk management should be a part of decision-making
- C. Risk management is the responsibility of executive management
- D. Risk management should be transparent and inclusive

[Reveal Solution](#)[Discussion](#)**Question #116***Topic 1*

Which of the following characteristics of risk controls answers the aspect about the control given below: "Will it continue to function as expressed over the time and

adopts as changes or new elements are introduced to the environment"

- A. Reliability
- B. Sustainability
- C. Consistency
- D. Distinct

Reveal Solution

Discussion

Question #117

Topic 1

Jeff works as a Project Manager for www.company.com Inc. He and his team members are involved in the identify risk process. Which of the following tools & techniques will Jeff use in the identify risk process?

Each correct answer represents a complete solution. (Choose three.)

- A. Information gathering technique
- B. Documentation reviews
- C. Checklist analysis
- D. Risk categorization

Reveal Solution

Discussion

Question #118

Topic 1

Mary is the project manager for the BLB project. She has instructed the project team to assemble, to review the risks. She has included the schedule management plan as an input for the quantitative risk analysis process. Why is the schedule management plan needed for quantitative risk analysis?

- A. Mary will schedule when the identified risks are likely to happen and affect the project schedule.
- B. Mary will utilize the schedule controls and the nature of the schedule for the quantitative analysis of the schedule.
- C. Mary will use the schedule management plan to schedule the risk identification meetings throughout the remaining project.
- D. Mary will utilize the schedule controls to determine how risks may be allowed to change the project schedule.

D. Maximize the utilization of the schedule controls to determine how risks may be allowed to change the project schedule.

[Reveal Solution](#)

[Discussion](#)

Question #119

Topic 1

Which of the following control detects problem before it can occur?

- A. Deterrent control
- B. Detective control
- C. Compensation control
- D. Preventative control

[Reveal Solution](#)

[Discussion](#) 6

Question #120

Topic 1

Which of the following aspects are included in the Internal Environment Framework of COSO ERM?
Each correct answer represents a complete solution. (Choose three.)

- A. Enterprise's integrity and ethical values
- B. Enterprise's working environment
- C. Enterprise's human resource standards
- D. Enterprise's risk appetite

[Reveal Solution](#)

[Discussion](#)

Question #121

Topic 1

Which of the following type of risk could result in bankruptcy?

- A. Marginal
- B. Negligible
- C. Critical
- D. Catastrophic

Reveal Solution

Discussion

Question #122

Topic 1

Risks with low ratings of probability and impact are included for future monitoring in which of the following?

- A. Risk alarm
- B. Observation list
- C. Watch-list
- D. Risk register

Reveal Solution

Discussion

Question #123

Topic 1

You are the project manager of your project. You have to analyze various project risks. You have opted for quantitative analysis instead of qualitative risk analysis. What is the MOST significant drawback of using quantitative analysis over qualitative risk analysis?

- A. lower objectivity
- B. higher cost
- C. higher reliance on skilled personnel
- D. lower management buy-in

Reveal Solution

Discussion

You are working as the project manager of the ABS project. The project is for establishing a computer network in a school premises. During the project execution, the school management asks to make the campus Wi-Fi enabled. You know that this may impact the project adversely. You have discussed the change request with other stakeholders. What will be your NEXT step?

- A. Update project management plan.
- B. Issue a change request.
- C. Analyze the impact.
- D. Update risk management plan.

[Reveal Solution](#)[Discussion](#) **2**

Which of the following role carriers are responsible for setting up the risk governance process, establishing and maintaining a common risk view, making risk-aware business decisions, and setting the enterprise's risk culture?

Each correct answer represents a complete solution. (Choose two.)

- A. Senior management
- B. Chief financial officer (CFO)
- C. Human resources (HR)
- D. Board of directors

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Question #126

Topic 1

You are working in an enterprise. Your project deals with important files that are stored on the computer. You have identified the risk of the failure of operations. To address this risk of failure, you have guided the system administrator sign off on the daily backup. This scenario is an example of which of the following?

- A. Risk avoidance
- B. Risk transference
- C. Risk acceptance
- D. Risk mitigation

[Reveal Solution](#)[Discussion](#)

Question #127

Topic 1

Risks to an organization's image are referred to as what kind of risk?

- A. Operational
- B. Financial
- C. Information
- D. Strategic

[Reveal Solution](#)[Discussion](#) **2**

Question #128

Topic 1

Which of the following steps ensure effective communication of the risk analysis results to relevant stakeholders? Each correct answer represents a complete solution. (Choose three.)

A. The results should be reported in terms and formats that are useful to support business decisions

B. Provide decision makers with an understanding of worst-case and most probable scenarios, due diligence exposures and significant reputation, legal or regulatory considerations

C. Communicate the negative impacts of the events only, it needs more consideration

D. Communicate the risk-return context clearly

[Reveal Solution](#)

[Discussion](#)

Question #129

Topic 1

You are the product manager in your enterprise. You have identified that new technologies, products and services are introduced in your enterprise time-to-time. What should be done to prevent the efficiency and effectiveness of controls due to these changes?

A. Receive timely feedback from risk assessments and through key risk indicators, and update controls

B. Add more controls

C. Perform Business Impact Analysis (BIA)

D. Nothing, efficiency and effectiveness of controls are not affected by these changes

[Reveal Solution](#)

[Discussion](#)

Question #130

Topic 1

Which of the following are sub-categories of threat?
Each correct answer represents a complete solution. (Choose three.)

A. Natural and supernatural

B. Computer and user

C. Natural and man-made

D. Intentional and accidental

E. External and internal

[Reveal Solution](#)[Discussion](#)**Question #131***Topic 1*

You work as a project manager for BlueWell Inc. Your project is using a new material to construct a large warehouse in your city. This new material is cheaper than traditional building materials, but it takes some time to learn how to use the material properly. You have communicated to the project stakeholders that you will be able to save costs by using the new material, but you will need a few extra weeks to complete training to use the materials. This risk response of learning how to use the new materials can also be known as what term?

- A. Benchmarking
- B. Cost-benefits analysis
- C. Cost of conformance to quality
- D. Team development

[Reveal Solution](#)[Discussion](#)**Question #132***Topic 1*

What is the PRIMARY objective difference between an internal and an external risk management assessment reviewer?

- A. In quality of work
- B. In ease of access
- C. In profession
- D. In independence

[Reveal Solution](#)[Discussion](#)**Question #133***Topic 1*

You work as a Project Manager for www.company.com Inc. You have to measure the probability, impact, and risk exposure. Then, you have to measure how the selected

risk response can affect the probability and impact of the selected risk event. Which of the following tools will help you to accomplish the task?

- A. Project network diagrams
- B. Delphi technique
- C. Decision tree analysis
- D. Cause-and-effect diagrams

Reveal Solution

Discussion

Question #134

Topic 1

Which of the following are external risk factors?
Each correct answer represents a complete solution. (Choose three.)

- A. Geopolitical situation
- B. Complexity of the enterprise
- C. Market
- D. Competition

Reveal Solution

Discussion 3

Question #135

Topic 1

Which of the following is an acceptable method for handling positive project risk?

- A. Exploit
- B. Avoid
- C. Mitigate
- D. Transfer

[Reveal Solution](#)[Discussion](#)**Question #136***Topic 1*

You are the project manager of GFT project. Your project involves the use of electrical motor. It was stated in its specification that if its temperature would increase to 500 degree Fahrenheit the machine will overheat and have to be shut down for 48 hours. If the machine overheats even once it will delay the project's arrival date. So to prevent this you have decided while creating response that if the temperature of the machine reach 450, the machine will be paused for at least an hour so as to normalize its temperature. This temperature of 450 degrees is referred to as?

- A. Risk identification
- B. Risk trigger
- C. Risk event
- D. Risk response

[Reveal Solution](#)[Discussion](#)**Question #137***Topic 1*

Which of the following decision tree nodes have probability attached to their branches?

- A. Root node
- B. Event node
- C. End node
- D. Decision node

[Reveal Solution](#)[Discussion](#)**Question #138***Topic 1*

Which of the following IS processes provide indirect information?

Each correct answer represents a complete solution. (Choose three.)

Each correct answer represents a complete solution. (Choose three.)

- A. Post-implementation reviews of program changes
- B. Security log monitoring
- C. Problem management
- D. Recovery testing

Reveal Solution

Discussion

Question #139

Topic 1

You are the risk professional of your enterprise. You need to calculate potential revenue loss if a certain risks occurs. Your enterprise has an electronic (e-commerce) web site that is producing US \$1 million of revenue each day, then if a denial of service (DoS) attack occurs that lasts half a day creates how much loss?

- A. US \$250,000 loss
- B. US \$500,000 loss
- C. US \$1 million loss
- D. US \$100,000 loss

Reveal Solution

Discussion

Question #140

Topic 1

Which of the following process ensures that extracted data are ready for analysis?

- A. Data analysis
- B. Data validation
- C. Data gathering
- D. Data access

Reveal Solution

Discussion

Question #141

Topic 1

Which of the following vulnerability assessment software can check for weak passwords on the network?

- A. Password cracker
- B. Antivirus software
- C. Anti-spyware software
- D. Wireshark

Reveal Solution

Discussion

Question #142

Topic 1

Which of the following is NOT true for risk governance?

- A. Risk governance is based on the principles of cooperation, participation, mitigation and sustainability, and is adopted to achieve more effective risk management.
- B. Risk governance requires reporting once a year.
- C. Risk governance seeks to reduce risk exposure and vulnerability by filling gaps in risk policy.
- D. Risk governance is a systemic approach to decision making processes associated to natural and technological risks.

Reveal Solution

Discussion 1

Question #143

Topic 1

You are the project manager of HGT project. You have identified project risks and applied appropriate response for its mitigation. You noticed a risk generated as a result of applying response. What this resulting risk is known as?

- A. Pure risk
- B. Secondary risk

D. Secondary risk

C. Response risk

D. High risk

Reveal Solution

Discussion

Question #144

Topic 1

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

Reveal Solution

Discussion 1

Question #145

Topic 1

Which of the following is an output of risk assessment process?

A. Identification of risk

B. Identification of appropriate controls

C. Mitigated risk

D. Enterprise left with residual risk

Reveal Solution

Discussion

Question #146

Topic 1

What is the IMMEDIATE step after defining set of risk scenarios?

- A. Risk mitigation
- B. Risk monitoring
- C. Risk management
- D. Risk analysis

Reveal Solution

Discussion

Question #147

Topic 1

Which of the following statements are true for risk communication? Each correct answer represents a complete solution. (Choose three.)

- A. It requires a practical and deliberate scheduling approach to identify stakeholders, actions, and concerns.
- B. It helps in allocating the information concerning risk among the decision-makers.
- C. It requires investigation and interconnectivity of procedural, legal, social, political, and economic factors.
- D. It defines the issue of what a stakeholder does, not just what it says.

Reveal Solution

Discussion 2

Question #148

Topic 1

Which of the following is the most accurate definition of a project risk?

- A. It is an unknown event that can affect the project scope.
- B. It is an uncertain event or condition within the project execution.
- C. It is an uncertain event that can affect the project costs.
- D. It is an uncertain event that can affect at least one project objective.

[Reveal Solution](#)[Discussion](#)**Question #149***Topic 1*

Which of the following considerations should be taken into account while selecting risk indicators that ensures greater buy-in and ownership?

- A. Lag indicator
- B. Lead indicator
- C. Root cause
- D. Stakeholder

[Reveal Solution](#)[Discussion](#)**Question #150***Topic 1*

Suppose you are working in Techmart Inc. which sells various products through its website. Due to some recent losses, you are trying to identify the most important risks to the Website. Based on feedback from several experts, you have come up with a list. You now want to prioritize these risks. Now in which category you would put the risk concerning the modification of the Website by unauthorized parties.

- A. Ping Flooding Attack
- B. Web defacing
- C. Denial of service attack
- D. FTP Bounce Attack

[Reveal Solution](#)[Discussion](#)[← Previous Questions](#)[Next Questions →](#)

Question #151

Topic 1

Which of the following is true for risk evaluation?

- A. Risk evaluation is done only when there is significant change.
- B. Risk evaluation is done once a year for every business processes.
- C. Risk evaluation is done annually or when there is significant change.
- D. Risk evaluation is done every four to six months for critical business processes.

[Reveal Solution](#)[Discussion](#)

Question #152

Topic 1

You work as a project manager for Bluewell Inc. You have identified a project risk. You have then implemented the risk action plan and it turn out to be non- effective. What type of plan you should implement in such case?

- A. Risk mitigation
- B. Risk fallback plan
- C. Risk avoidance
- D. Risk response plan

[Reveal Solution](#)[Discussion](#)

Question #153

Topic 1

You are completing the qualitative risk analysis process with your project team and are relying on the risk management plan to help you determine the budget, schedule for risk management, and risk categories. You discover that the risk categories have not been created. When the risk categories should have been created?

- A. Define scope process

- B. Risk identification process
- C. Plan risk management process
- D. Create work breakdown structure process

Reveal Solution

Discussion **2**

Question #154

Topic 1

You work as a project manager for BlueWell Inc. You have declined a proposed change request because of the risk associated with the proposed change request. Where should the declined change request be documented and stored?

- A. Change request log
- B. Project archives
- C. Lessons learned
- D. Project document updates

Reveal Solution

Discussion

Question #155

Topic 1

Capability maturity models are the models that are used by the enterprise to rate itself in terms of the least mature level to the most mature level. Which of the following capability maturity levels shows that the enterprise does not recognize the need to consider the risk management or the business impact from IT risk?

- A. Level 2
- B. Level 0
- C. Level 3
- D. Level 1

Reveal Solution

Discussion

Using which of the following one can produce comprehensive result while performing qualitative risk analysis?

- A. Scenarios with threats and impacts
- B. Cost-benefit analysis
- C. Value of information assets.
- D. Vulnerability assessment

[Reveal Solution](#)[Discussion](#) **3**

Which of the following is the BEST method for discovering high-impact risk types?

- A. Qualitative risk analysis
- B. Delphi technique
- C. Failure modes and effects analysis
- D. Quantitative risk analysis

[Reveal Solution](#)[Discussion](#) **1**

Which of the following is MOST appropriate method to evaluate the potential impact of legal, regulatory, and contractual requirements on business objectives?

- A. Communication with business process stakeholders
- B. Compliance-oriented business impact analysis
- C. Compliance-oriented gap analysis
- D. Mapping of compliance requirements to policies and procedures

[Reveal Solution](#)[Discussion](#) **1****Question #159***Topic 1*

Wendy is about to perform qualitative risk analysis on the identified risks within her project. Which one of the following will NOT help Wendy to perform this project management activity?

- A. Risk management plan
- B. Project scope statement
- C. Risk register
- D. Stakeholder register

[Reveal Solution](#)[Discussion](#)**Question #160***Topic 1*

There are four inputs to the Monitoring and Controlling Project Risks process. Which one of the following will NOT help you, the project manager, to prepare for risk monitoring and controlling?

- A. Risk register
- B. Work Performance Information
- C. Project management plan
- D. Change requests

[Reveal Solution](#)[Discussion](#) **2****Question #161***Topic 1*

You are the project manager of HWD project. It requires installation of some electrical machines. You and the project team decided to hire an electrician as electrical work can be too dangerous to perform. What type of risk response are you following?

- A. Avoidance
- B. Transference
- C. Mitigation
- D. Acceptance

Reveal Solution

Discussion

Question #162

Topic 1

You are the project manager of GHT project. You have implemented an automated tool to analyze and report on access control logs based on severity. This tool generates excessively large amounts of results. You perform a risk assessment and decide to configure the monitoring tool to report only when the alerts are marked "critical". What you should do in order to fulfill that?

- A. Apply risk response
- B. Optimize Key Risk Indicator
- C. Update risk register
- D. Perform quantitative risk analysis

Reveal Solution

Discussion

Question #163

Topic 1

One of the risk events you've identified is classified as force majeure. What risk response is likely to be used?

- A. Acceptance
- B. Transference
- C. Enhance
- D. Mitigation

Reveal Solution

Discussion **7**

Question #164

Topic 1

You are the project manager of GHT project. You have applied certain control to prevent the unauthorized changes in your project. Which of the following control you would have applied for this purpose?

- A. Personnel security control
- B. Access control
- C. Configuration management control
- D. Physical and environment protection control

[Reveal Solution](#)[Discussion](#) 3

Question #165

Topic 1

You are the project manager for BlueWell Inc. You have noticed that the risk level in your project increases above the risk tolerance level of your enterprise. You have applied several risk responses. Now you have to update the risk register in accordance to risk response process. All of the following are included in the risk register except for which item?

- A. Risk triggers
- B. Agreed-upon response strategies
- C. Network diagram analysis of critical path activities
- D. Risk owners and their responsibility

[Reveal Solution](#)[Discussion](#)

Question #166

Topic 1

Ben is the project manager of the CMH Project for his organization. He has identified a risk that has a low probability of happening, but the impact of the risk event could save the project and the organization with a significant amount of capital. Ben assigns Laura to the risk event and instructs her to research the time, cost, and method to improve the probability of the positive risk event. Ben then communicates the risk event and response to management. What risk response has been used here?

- A. Transference
- B. Enhance
- C. Exploit
- D. Sharing

Reveal Solution

Discussion 6

Question #167

Topic 1

Which of the following techniques examines the degree to which organizational strengths offset threats and opportunities that may serve to overcome weaknesses?

- A. SWOT Analysis
- B. Delphi
- C. Brainstorming
- D. Expert Judgment

Reveal Solution

Discussion

Question #168

Topic 1

You are the project manager for your company and a new change request has been approved for your project. This change request, however, has introduced several new risks to the project. You have communicated these risk events and the project stakeholders understand the possible effects these risks could have on your project. You elect to create a mitigation response for the identified risk events. Where will you record the mitigation response?

- A. Risk register
- B. Risk log
- C. Project management plan
- D. Risk management plan

Reveal Solution

Discussion

Question #169

Topic 1

Which of the following actions assures management that the organization's objectives are protected from the occurrence of risk events?

- A. Internal control
- B. Risk management
- C. Hedging
- D. Risk assessment

Reveal Solution

Discussion 1

Question #170

Topic 1

You are working as a project manager in Bluewell Inc. You are nearing the final stages of project execution and looking towards the final risk monitoring and controlling activities. For your project archives, which one of the following is an output of risk monitoring and control?

- A. Qualitative risk analysis
- B. Risk audits
- C. Quantitative risk analysis
- D. Requested changes

Reveal Solution

Discussion 3

Question #171

Topic 1

You are the project manager of HGT project. You are in the first phase of the risk response process and are doing following tasks :

- Communicating risk analysis results
- Reporting risk management activities and the state of compliance
- Interpreting independent risk assessment findings
- Identifying business opportunities

Which of the following process are you performing?

- A. Articulating risk
- B. Mitigating risk
- C. Tracking risk
- D. Reporting risk

Reveal Solution

Discussion 1

Question #172

Topic 1

Which of the following BEST measures the operational effectiveness of risk management capabilities?

- A. Capability maturity models (CMMs)
- B. Metric thresholds
- C. Key risk indicators (KRIs)
- D. Key performance indicators (KPIs)

Reveal Solution

Discussion

Question #173

Topic 1

You are the project manager of GHT project. You have initiated the project and conducted the feasibility study. What result would you get after conducting feasibility study?

Each correct answer represents a complete solution. (Choose two.)

- A. Recommend alternatives and course of action
- B. Risk response plan
- C. Project management plan
- D. Results of criteria analyzed, like costs, benefits, risk, resources required and organizational impact

[Reveal Solution](#)[Discussion](#)**Question #174***Topic 1*

Your project change control board has approved several scope changes that will drastically alter your project plan. You and the project team set about updating the project scope, the WBS, the WBS dictionary, the activity list, and the project network diagram. There are also some changes caused to the project risks, communication, and vendors. What also should the project manager update based on these scope changes?

- A. Stakeholder identification
- B. Vendor selection process
- C. Quality baseline
- D. Process improvement plan

[Reveal Solution](#)[Discussion](#)**Question #175***Topic 1*

You are the risk control professional of your enterprise. You have implemented a tool that correlates information from multiple sources. To which of the following do this monitoring tool focuses?

- A. Transaction data
- B. Process integrity
- C. Configuration settings
- D. System changes

[Reveal Solution](#)[Discussion](#)[← Previous Questions](#)[Next Questions →](#)

Question #176

Topic 1

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

[Reveal Solution](#)[Discussion](#)

Question #177

Topic 1

Which of the following guidelines should be followed for effective risk management?
Each correct answer represents a complete solution. (Choose three.)

- A. Promote and support consistent performance in risk management
- B. Promote fair and open communication
- C. Focus on enterprise's objective
- D. Balance the costs and benefits of managing risk

[Reveal Solution](#)[Discussion](#)

Question #178

Topic 1

According to the Section-302 of the Sarbanes-Oxley Act of 2002, what does certification of reports implies? Each correct answer represents a complete solution.
(Choose three.)

- A. The signing officer has evaluated the effectiveness of the issuer's internal controls as of a date at the time to report.
- B. The financial statement does not contain any materially untrue or misleading information.
- C. The signing officer has reviewed the report.
- D. The signing officer has presented in the report their conclusions about the effectiveness of their internal controls based on their evaluation as of that date.

[Reveal Solution](#)

[Discussion](#)

Question #179

Topic 1

Thomas is a key stakeholder in your project. Thomas has requested several changes to the project scope for the project you are managing. Upon review of the proposed changes, you have discovered that these new requirements are laden with risks and you recommend to the change control board that the changes be excluded from the project scope. The change control board agrees with you. What component of the change control system communicates the approval or denial of a proposed change request?

- A. Configuration management system
- B. Integrated change control
- C. Change log
- D. Scope change control system

[Reveal Solution](#)

[Discussion](#)

Question #180

Topic 1

Which of the following process ensures that the risk response strategy remains active and that proposed controls are implemented according to schedule?

- A. Risk management
- B. Risk response integration
- C. Risk response implementation
- D. Risk response tracking

[Reveal Solution](#)

[Discussion](#)

Question #181*Topic 1*

Which of the following individuals is responsible for identifying process requirements, approving process design and managing process performance?

- A. Business process owner
- B. Risk owner
- C. Chief financial officer
- D. Chief information officer

[Reveal Solution](#)[Discussion](#)**Question #182***Topic 1*

Which of the following should be considered to ensure that risk responses that are adopted are cost-effective and are aligned with business objectives?
Each correct answer represents a part of the solution. (Choose three.)

- A. Identify the risk in business terms
- B. Recognize the business risk appetite
- C. Adopt only pre-defined risk responses of business
- D. Follow an integrated approach in business

[Reveal Solution](#)[Discussion](#)**Question #183***Topic 1*

Walter is the project manager of a large construction project. He'll be working with several vendors on the project. Vendors will be providing materials and labor for several parts of the project. Some of the works in the project are very dangerous so Walter has implemented safety requirements for all of the vendors and his own project team. Stakeholders for the project have added new requirements, which have caused new risks in the project. A vendor has identified a new risk that could affect the project if it comes into fruition. Walter agrees with the vendor and has updated the risk register and created potential risk responses to mitigate the risk. What should Walter also update in this scenario considering the risk event?

- A. Project management plan
- B. Project communications plan
- C. Project contractual relationship with the vendor
- D. Project scope statement

Reveal Solution

Discussion

Question #184

Topic 1

What are the three PRIMARY steps to be taken to initialize the project?
Each correct answer represents a complete solution. (Choose three.)

- A. Conduct a feasibility study
- B. Define requirements
- C. Acquire software
- D. Plan risk management

Reveal Solution

Discussion 3

Question #185

Topic 1

You are the risk official in Techmart Inc. You are asked to perform risk assessment on the impact of losing a network connectivity for 1 day. Which of the following factors would you include?

- A. Aggregate compensation of all affected business users.
- B. Hourly billing rate charged by the carrier
- C. Value that enterprise get on transferring data over the network
- D. Financial losses incurred by affected business units

Reveal Solution

Discussion 1

Question #186

Topic 1

Beth is a project team member on the JHG Project. Beth has added extra features to the project and this has introduced new risks to the project work. The project manager of the JHG project elects to remove the features Beth has added. The process of removing the extra features to remove the risks is called what?

- A. Detective control
- B. Preventive control
- C. Corrective control
- D. Scope creep

[Reveal Solution](#)[Discussion](#) 4

Question #187

Topic 1

You are the project manager of the GHT project. This project will last for 18 months and has a project budget of \$567,000. Robert, one of your stakeholders, has introduced a scope change request that will likely have an impact on the project costs and schedule. Robert assures you that he will pay for the extra time and costs associated with the risk event. You have identified that change request may also affect other areas of the project other than just time and cost. What project management component is responsible for evaluating a change request and its impact on all of the project management knowledge areas?

- A. Configuration management
- B. Integrated change control
- C. Risk analysis
- D. Project change control system

[Reveal Solution](#)[Discussion](#)

Question #188

Topic 1

While developing obscure risk scenarios, what are the requirements of the enterprise?
Each correct answer represents a part of the solution. (Choose two.)

- A. Have capability to cure the risk events
- B. Have capability to recognize an observed event as something wrong
- C. Have sufficient number of analyst
- D. Be in a position that it can observe anything going wrong

Reveal Solution

Discussion

Question #189

Topic 1

You are the project manager of GHT project. During the data extraction process, you evaluated the total number of transactions per year by multiplying the monthly average by twelve. This process of evaluating total number of transactions is known as?

- A. Duplicates test
- B. Controls total
- C. Simplistic and ineffective
- D. Reasonableness test

Reveal Solution

Discussion

Question #190

Topic 1

You are the project manager of the KJH Project and are working with your project team to plan the risk responses. Consider that your project has a budget of \$500,000 and is expected to last six months. Within the KJH Project you have identified a risk event that has a probability of .70 and has a cost impact of \$350,000. When it comes to creating a risk response for this event what is the risk exposure of the event that must be considered for the cost of the risk response?

- A. The risk exposure of the event is \$350,000.
- B. The risk exposure of the event is \$500,000.
- C. The risk exposure of the event is \$850,000.
- D. The risk exposure of the event is \$245,000.

Reveal Solution

Discussion

[Reveal Solution](#)[Discussion](#)**Question #191***Topic 1*

Jane, the Director of Sales, contacts you and demands that you add a new feature to the software your project team is creating for the organization. In the meeting she tells you how important the scope change would be. You explain to her that the software is almost finished and adding a change now could cause the deliverable to be late, cost additional funds, and would probably introduce new risks to the project. Jane stands up and says to you, "I am the Director of Sales and this change will happen in the project." And then she leaves the room. What should you do with this verbal demand for a change in the project?

- A. Include the change in the project scope immediately.
- B. Direct your project team to include the change if they have time.
- C. Do not implement the verbal change request.
- D. Report Jane to your project sponsor and then include the change.

[Reveal Solution](#)[Discussion](#)**Question #192***Topic 1*

You are the risk professional in Bluewell Inc. A risk is identified and enterprise wants to quickly implement control by applying technical solution that deviates from the company's policies. What you should do?

- A. Recommend against implementation because it violates the company's policies
- B. Recommend revision of the current policy
- C. Recommend a risk assessment and subsequent implementation only if residual risk is accepted
- D. Conduct a risk assessment and allow or disallow based on the outcome

[Reveal Solution](#)[Discussion](#)**Question #193***Topic 1*

Jane is the project manager of the NHJ Project for his company. He has identified several positive risk events within his project and he thinks these events can save the project time and money. Positive risk events, such as those within the NHJ Project are referred to as?

project time and money. Positive risk events, such as these within the NHS Project are referred to as?

- A. Contingency risks
- B. Benefits
- C. Residual risk
- D. Opportunities

Reveal Solution

Discussion

Question #194

Topic 1

During qualitative risk analysis you want to define the risk urgency assessment. All of the following are indicators of risk priority except for which one?

- A. Warning signs
- B. Symptoms
- C. Risk rating
- D. Cost of the project

Reveal Solution

Discussion

Question #195

Topic 1

Which of the following phases is involved in the Data Extraction, Validation, Aggregation and Analysis?

- A. Risk response and Risk monitoring
- B. Requirements gathering, Data access, Data validation, Data analysis, and Reporting and corrective action
- C. Data access and Data validation
- D. Risk identification, Risk assessment, Risk response and Risk monitoring

Reveal Solution

Discussion

Which of the following items is considered as an objective of the three dimensional model within the framework described in COSO ERM?

- A. Risk assessment
- B. Financial reporting
- C. Control environment
- D. Monitoring

[Reveal Solution](#)[Discussion](#) 4

NIST SP 800-53 identifies controls in three primary classes. What are they?

- A. Technical, Administrative, and Environmental
- B. Preventative, Detective, and Corrective
- C. Technical, Operational, and Management
- D. Administrative, Technical, and Operational

[Reveal Solution](#)[Discussion](#)

While defining the risk management strategies, what are the major parts to be determined first? Each correct answer represents a part of the solution. (Choose two.)

- A. IT architecture complexity
- B. Organizational objectives
- C. Risk tolerance
- D. Risk assessment criteria

[Reveal Solution](#)[Discussion](#)**Question #199***Topic 1*

Which of the following are true for quantitative analysis?

Each correct answer represents a complete solution. (Choose three.)

- A. Determines risk factors in terms of high/medium/low.
- B. Produces statistically reliable results
- C. Allows discovery of which phenomena are likely to be genuine and which are merely chance occurrences
- D. Allows data to be classified and counted

[Reveal Solution](#)[Discussion](#)**Question #200***Topic 1*

Ned is the project manager of the HNN project for your company. Ned has asked you to help him complete some probability distributions for his project. What portion of the project will you most likely use for probability distributions?

- A. Bias towards risk in new resources
- B. Risk probability and impact matrixes
- C. Uncertainty in values such as duration of schedule activities
- D. Risk identification

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Question #201

Topic 1

To which level the risk should be reduced to accomplish the objective of risk management?

- A. To a level where ALE is lower than SLE
- B. To a level where ARO equals SLE
- C. To a level that an organization can accept
- D. To a level that an organization can mitigate

[Reveal Solution](#)[Discussion](#)

Question #202

Topic 1

You are the project manager of GHT project. Your hardware vendor left you a voicemail saying that the delivery of the equipment you have ordered would not arrive on time. You identified a risk response strategy for this risk and have arranged for a local company to lease you the needed equipment until yours arrives. This is an example of which risk response strategy?

- A. Avoid
- B. Transfer
- C. Acceptance
- D. Mitigate

[Reveal Solution](#)[Discussion](#)

Question #203

Topic 1

Who is at the BEST authority to develop the priorities and identify what risks and impacts would occur if there were loss of the organization's private information?

- A. External regulatory agencies

- A. External regulatory agencies
- B. Internal auditor
- C. Business process owners
- D. Security management

Reveal Solution

Discussion 15

Question #204

Topic 1

You are the project manager for TTP project. You are in the Identify Risks process. You have to create the risk register. Which of the following are included in the risk register?

Each correct answer represents a complete solution. (Choose two.)

- A. List of potential responses
- B. List of key stakeholders
- C. List of mitigation techniques
- D. List of identified risks

Reveal Solution

Discussion

Question #205

Topic 1

You work as a project manager for BlueWell Inc. You are about to complete the quantitative risk analysis process for your project. You can use three available tools and techniques to complete this process. Which one of the following is NOT a tool or technique that is appropriate for the quantitative risk analysis process?

- A. Data gathering and representation techniques
- B. Expert judgment
- C. Quantitative risk analysis and modeling techniques
- D. Organizational process assets

Reveal Solution

Discussion 1

Question #206

Topic 1

Which of the following is the PRIMARY requirement before choosing Key performance indicators of an enterprise?

- A. Determine size and complexity of the enterprise
- B. Prioritize various enterprise processes
- C. Determine type of market in which the enterprise operates
- D. Enterprise must establish its strategic and operational goals

[Reveal Solution](#)[Discussion](#)

Question #207

Topic 1

You are the project manager of project for a client. The client has promised your company a bonus, if the project is completed early. After studying the project work, you elect to crash the project in order to realize the early end date. This is an example of what type of risk response?

- A. Negative risk response, because crashing will add risks.
- B. Positive risk response, as crashing is an example of enhancing.
- C. Positive risk response, as crashing is an example of exploiting.
- D. Negative risk response, because crashing will add costs.

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Question #208

Topic 1

Judy has identified a risk event in her project that will have a high probability and a high impact. Based on the requirements of the project, Judy has asked to change the project scope to remove the associated requirement and the associated risk. What type of risk response is this?

- A. Exploit

- B. Not a risk response, but a change request
- C. Avoidance
- D. Transference

Reveal Solution

Discussion

Question #209

Topic 1

You are the risk professional of your enterprise. You have performed cost and benefit analysis of control that you have adopted. What are all the benefits of performing cost and benefit analysis of control? Each correct answer represents a complete solution. (Choose three.)

- A. It helps in determination of the cost of protecting what is important
- B. It helps in taking risk response decisions
- C. It helps in providing a monetary impact view of risk
- D. It helps making smart choices based on potential risk mitigation costs and losses

Reveal Solution

Discussion 5

Question #210

Topic 1

You are the project manager of GHT project. You want to perform post-project review of your project. What is the BEST time to perform post-project review by you and your project development team to assess the effectiveness of the project?

- A. Project is completed and the system has been in production for a sufficient time period
- B. During the project
- C. Immediately after the completion of the project
- D. Project is about to complete

Reveal Solution

Discussion

What are the steps that are involved in articulating risks? Each correct answer represents a complete solution. (Choose three.)

- A. Identify business opportunities.
- B. Identify the response
- C. Communicate risk analysis results and report risk management activities and the state of compliance.
- D. Interpret independent risk assessment findings.

[Reveal Solution](#)[Discussion](#)

What are the requirements of effectively communicating risk analysis results to the relevant stakeholders? Each correct answer represents a part of the solution. (Choose three.)

- A. The results should be reported in terms and formats that are useful to support business decisions
- B. Communicate only the negative risk impacts of events in order to drive response decisions
- C. Communicate the risk-return context clearly
- D. Provide decision makers with an understanding of worst-case and most probable scenarios

[Reveal Solution](#)[Discussion](#)

Which among the following is the MOST crucial part of risk management process?

- A. Risk communication
- B. Auditing
- C. Risk monitoring

D. Risk mitigation

Reveal Solution

Discussion

Question #214

Topic 1

Which of the following is a key component of strong internal control environment?

- A. RMIS
- B. Segregation of duties
- C. Manual control
- D. Automated tools

Reveal Solution

Discussion

Question #215

Topic 1

You are the project manager of the NKJ Project for your company. The project's success or failure will have a significant impact on your organization's profitability for the coming year. Management has asked you to identify the risk events and communicate the event's probability and impact as early as possible in the project. Management wants to avoid risk events and needs to analyze the cost-benefits of each risk event in this project. What term is assigned to the low-level of stakeholder tolerance in this project?

- A. Mitigation-ready project management
- B. Risk avoidance
- C. Risk utility function
- D. Risk-reward mentality

Reveal Solution

Discussion

Question #216

Topic 1

How residual risk can be determined?

- A. By determining remaining vulnerabilities after countermeasures are in place.
- B. By transferring all risks.
- C. By threat analysis
- D. By risk assessment

Reveal Solution

Discussion 7

Question #217

Topic 1

Which of the following are the MOST important risk components that must be communicated among all the stakeholders?
Each correct answer represents a part of the solution. (Choose three.)

- A. Various risk response used in the project
- B. Expectations from risk management
- C. Current risk management capability
- D. Status of risk with regard to IT risk

Reveal Solution

Discussion

Question #218

Topic 1

You work as a project manager for BlueWell Inc. You are involved with the project team on the different risk issues in your project. You are using the applications of IRGC model to facilitate the understanding and managing the rising of the overall risks that have impacts on the economy and society. One of your team members wants to know that what the need to use the IRGC is. What will be your reply?

- A. IRGC models aim at building robust, integrative inter-disciplinary governance models for emerging and existing risks.
- B. IRGC is both a concept and a tool.
- C. IRGC addresses the development of resilience and the capacity of organizations and people to face unavoidable risks.

D. IRGC addresses understanding of the secondary impacts of a risk.

Reveal Solution

Discussion

Question #219

Topic 1

You are elected as the project manager of GHT project. You are in project initialization phase and are busy in defining requirements for your project. While defining requirements you are describing how users will interact with a system. Which of the following requirements are you defining here?

- A. Technical requirement
- B. Project requirement
- C. Functional requirement
- D. Business requirement

Reveal Solution

Discussion 2

Question #220

Topic 1

While considering entity-based risks, which dimension of the COSO ERM framework is being referred?

- A. Organizational levels
- B. Risk components
- C. Strategic objectives
- D. Risk objectives

Reveal Solution

Discussion 2

Question #221

Topic 1

You are the project manager for Bluewell Inc. You are studying the documentation of project plan. The documentation states that there are twenty-five stakeholders with

the project. What will be the number of communication channels for the project?

- A. 20
- B. 100
- C. 50
- D. 300

Reveal Solution

Discussion 2

Question #222

Topic 1

Which of the following are the common mistakes while implementing KRIs?
Each correct answer represents a complete solution. (Choose three.)

- A. Choosing KRIs that are difficult to measure
- B. Choosing KRIs that has high correlation with the risk
- C. Choosing KRIs that are incomplete or inaccurate due to unclear specifications
- D. Choosing KRIs that are not linked to specific risk

Reveal Solution

Discussion 2

Question #223

Topic 1

Which of the following control audit is performed to assess the efficiency of the productivity in the operations environment?

- A. Operational
- B. Financial
- C. Administrative
- D. Specialized

Reveal Solution

Discussion 7

Question #224

Topic 1

Billy is the project manager of the HAR Project and is in month six of the project. The project is scheduled to last for 18 months. Management asks Billy how often the project team is participating in risk reassessment in this project. What should Billy tell management if he's following the best practices for risk management?

- A. Project risk management has been concluded with the project planning.
- B. Project risk management happens at every milestone.
- C. Project risk management is scheduled for every month in the 18-month project.
- D. At every status meeting the project team project risk management is an agenda item.

[Reveal Solution](#)[Discussion](#) **1**

Question #225

Topic 1

You are the project manager of the NGQQ Project for your company. To help you communicate project status to your stakeholders, you are going to create a stakeholder register. All of the following information should be included in the stakeholder register except for which one?

- A. Stakeholder management strategy
- B. Assessment information of the stakeholders' major requirements, expectations, and potential influence
- C. Identification information for each stakeholder
- D. Stakeholder classification of their role in the project

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Question #226

Topic 1

Della works as a project manager for Tech Perfect Inc. She is studying the documentation of planning of a project. The documentation states that there are twenty-eight stakeholders with the project. What will be the number of communication channels for the project?

- A. 250
- B. 28
- C. 378
- D. 300

[Reveal Solution](#)[Discussion](#) 1

Question #227

Topic 1

Shawn is the project manager of the HWT project. In this project Shawn's team reports that they have found a way to complete the project work cheaply than what was originally estimated earlier. The project team presents a new software that will help to automate the project work. While the software and the associated training costs \$25,000 it will save the project nearly \$65,000 in total costs. Shawn agrees to the software and changes the project management plan accordingly. What type of risk response had been used by him?

- A. Avoiding
- B. Accepting
- C. Exploiting
- D. Enhancing

[Reveal Solution](#)[Discussion](#) 4

Question #228

Topic 1

Which among the following is the BEST reason for defining a risk response?

Which among the following is the BEST reason for defining a risk response?

- A. To eliminate risk from the enterprise
- B. To ensure that the residual risk is within the limits of the risk appetite and tolerance
- C. To overview current status of risk
- D. To mitigate risk

Reveal Solution

Discussion

Question #229

Topic 1

Which of the following is the BEST defense against successful phishing attacks?

- A. Intrusion detection system
- B. Application hardening
- C. End-user awareness
- D. Spam filters

Reveal Solution

Discussion

Question #230

Topic 1

Which of the following laws applies to organizations handling health care information?

- A. GLBA
- B. HIPAA
- C. SOX
- D. FISMA

Reveal Solution

Discussion

Question #231

Topic 1

Mike is the project manager of the NNP Project for his organization. He is working with his project team to plan the risk responses for the NNP Project. Mike would like the project team to work together on establishing risk thresholds in the project. What is the purpose of establishing risk threshold?

- A. It is a study of the organization's risk tolerance.
- B. It is a warning sign that a risk event is going to happen.
- C. It is a limit of the funds that can be assigned to risk events.
- D. It helps to identify those risks for which specific responses are needed.

[Reveal Solution](#)[Discussion](#) 5

Question #232

Topic 1

What should be considered while developing obscure risk scenarios?
Each correct answer represents a part of the solution. (Choose two.)

- A. Visibility
- B. Controls
- C. Assessment methods
- D. Recognition

[Reveal Solution](#)[Discussion](#)

Question #233

Topic 1

Which of the following is true for risk management frameworks, standards and practices?
Each correct answer represents a part of the solution. (Choose three.)

- A. They act as a guide to focus efforts of variant teams.

- B. They result in increase in cost of training, operation and performance improvement.
- C. They provide a systematic view of "things to be considered" that could harm clients or an enterprise.
- D. They assist in achieving business objectives quickly and easily.

Reveal Solution

Discussion

Question #234

Topic 1

An interruption in business productivity is considered as which of the following risks?

- A. Reporting risk
- B. Operational risk
- C. Legal risk
- D. Strategic risk

Reveal Solution

Discussion

Question #235

Topic 1

You are the project manager of the QPS project. You and your project team have identified a pure risk. You along with the key stakeholders, decided to remove the pure risk from the project by changing the project plan altogether. What is a pure risk?

- A. It is a risk event that only has a negative side and not any positive result.
- B. It is a risk event that is created by the application of risk response.
- C. It is a risk event that is generated due to errors or omission in the project work.
- D. It is a risk event that cannot be avoided because of the order of the work.

Reveal Solution

Discussion 2

You work as a project manager for BlueWell Inc. You are preparing to plan risk responses for your project with your team. How many risk response types are available for a negative risk event in the project?

- A. 5
- B. 7
- C. 1
- D. 4

[Reveal Solution](#)[Discussion](#) **1**

You are the project manager for your organization. You are preparing for the quantitative risk analysis. Mark, a project team member, wants to know why you need to do quantitative risk analysis when you just completed qualitative risk analysis. Which one of the following statements best defines what quantitative risk analysis is?

- A. Quantitative risk analysis is the review of the risk events with the high probability and the highest impact on the project objectives.
- B. Quantitative risk analysis is the process of prioritizing risks for further analysis or action by assessing and combining their probability of occurrence and impact.
- C. Quantitative risk analysis is the process of numerically analyzing the effect of identified risks on overall project objectives.
- D. Quantitative risk analysis is the planning and quantification of risk responses based on probability and impact of each risk event.

[Reveal Solution](#)[Discussion](#)

You are the project manager of your enterprise. You have identified new threats, and then evaluated the ability of existing controls to mitigate risk associated with new threats. You noticed that the existing control is not efficient in mitigating these new risks. What are the various steps you could take in this case?

Each correct answer represents a complete solution. (Choose three.)

- A. Education of staff or business partners

B. Deployment of a threat-specific countermeasure

C. Modify of the technical architecture

D. Apply more controls

Reveal Solution

Discussion 7

Question #239

Topic 1

Which of the following risks is associated with not receiving the right information to the right people at the right time to allow the right action to be taken?

A. Relevance risk

B. Integrity risk

C. Availability risk

D. Access risk

Reveal Solution

Discussion

Question #240

Topic 1

Kelly is the project manager of the NNQ Project for her company. This project will last for one year and has a budget of \$350,000. Kelly is working with her project team and subject matter experts to begin the risk response planning process. What are the two inputs that Kelly would need to begin the plan risk response process?

A. Risk register and the results of risk analysis

B. Risk register and the risk response plan

C. Risk register and power to assign risk responses

D. Risk register and the risk management plan

Reveal Solution

Discussion 2

Question #241

Topic 1

Tom works as a project manager for BlueWell Inc. He is determining which risks can affect the project. Which of the following inputs of the identify risks process is useful in identifying risks, and provides a quantitative assessment of the likely cost to complete the scheduled activities?

- A. Activity duration estimates
- B. Risk management plan
- C. Cost management plan
- D. Activity cost estimates

[Reveal Solution](#)[Discussion](#) **1**

Which of the following baselines identifies the specifications required by the resource that meet the approved requirements?

- A. Functional baseline
- B. Allocated baseline
- C. Product baseline
- D. Developmental baseline

[Reveal Solution](#)[Discussion](#) **1**

Which of the following nodes of the decision tree analysis represents the start point of decision tree?

- A. Decision node
- B. End node
- C. Event node
- D. Root node

[Reveal Solution](#)[Discussion](#)**Question #244***Topic 1*

You are the project manager of the NHH Project. You are working with the project team to create a plan to document the procedures to manage risks throughout the project. This document will define how risks will be identified and quantified. It will also define how contingency plans will be implemented by the project team. What document do you and your team is creating in this scenario?

- A. Project plan
- B. Resource management plan
- C. Project management plan
- D. Risk management plan

[Reveal Solution](#)[Discussion](#)**Question #245***Topic 1*

Where are all risks and risk responses documented as the project progresses?

- A. Risk management plan
- B. Project management plan
- C. Risk response plan
- D. Risk register

[Reveal Solution](#)[Discussion](#)**Question #246***Topic 1*

A part of a project deals with the hardware work. As a project manager, you have decided to hire a company to deal with all hardware work on the project. Which type of

risk response is this?

- A. Transference
- B. Mitigation
- C. Avoidance
- D. Exploit

Reveal Solution

Discussion 4

Question #247

Topic 1

John works as a project manager for BlueWell Inc. He is determining which risks can affect the project. Which of the following inputs of the identify risks process is useful in identifying risks associated to the time allowances for the activities or projects as a whole, with a width of the range indicating the degrees of risk?

- A. Activity duration estimates
- B. Activity cost estimates
- C. Risk management plan
- D. Schedule management plan

Reveal Solution

Discussion 1

Question #248

Topic 1

Which of the following events refer to loss of integrity?

Each correct answer represents a complete solution. (Choose three.)

- A. Someone sees company's secret formula
- B. Someone makes unauthorized changes to a Web site
- C. An e-mail message is modified in transit
- D. A virus infects a file

[Reveal Solution](#)[Discussion](#)**Question #249***Topic 1*

Which of the following should be PRIMARILY considered while designing information systems controls?

- A. The IT strategic plan
- B. The existing IT environment
- C. The organizational strategic plan
- D. The present IT budget

[Reveal Solution](#)[Discussion](#)**Question #250***Topic 1*

Which of the following is the MOST effective inhibitor of relevant and efficient communication?

- A. A false sense of confidence at the top on the degree of actual exposure related to IT and lack of a well-understood direction for risk management from the top down
- B. The perception that the enterprise is trying to cover up known risk from stakeholders
- C. Existence of a blame culture
- D. Misalignment between real risk appetite and translation into policies

[Reveal Solution](#)[Discussion](#)[← Previous Questions](#)[Next Questions →](#)

Question #251

Topic 1

You and your project team are identifying the risks that may exist within your project. Some of the risks are small risks that won't affect your project much if they happen. What should you do with these identified risk events?

- A. These risks can be dismissed.
- B. These risks can be accepted.
- C. These risks can be added to a low priority risk watch list.
- D. All risks must have a valid, documented risk response.

[Reveal Solution](#)[Discussion](#) 2

Question #252

Topic 1

You are the project manager of your enterprise. You have introduced an intrusion detection system for the control. You have identified a warning of violation of security policies of your enterprise. What type of control is an intrusion detection system (IDS)?

- A. Detective
- B. Corrective
- C. Preventative
- D. Recovery

[Reveal Solution](#)[Discussion](#) 1

Question #253

Topic 1

What are the functions of audit and accountability control?
Each correct answer represents a complete solution. (Choose three.)

- A. Provides details on how to protect the audit logs
- B. Implement effective access control
- C. Implement an effective audit program
- D. Provides details on how to determine what to audit

Reveal Solution

Discussion

Question #254

Topic 1

Which among the following acts as a trigger for risk response process?

- A. Risk level increases above risk appetite
- B. Risk level increase above risk tolerance
- C. Risk level equates risk appetite
- D. Risk level equates the risk tolerance

Reveal Solution

Discussion 1

Question #255

Topic 1

What is the value of exposure factor if the asset is lost completely?

- A. 1
- B. Infinity
- C. 10
- D. 0

Reveal Solution

Discussion

Your project is an agricultural-based project that deals with plant irrigation systems. You have discovered a byproduct in your project that your organization could use to make a profit. If your organization seizes this opportunity, it would be an example of what risk response?

- A. Enhancing
- B. Positive
- C. Opportunistic
- D. Exploiting

[Reveal Solution](#)[Discussion](#)

Which of the following is true for Single loss expectancy (SLE), Annual rate of occurrence (ARO), and Annual loss expectancy (ALE)?

- A. $ALE = ARO/SLE$
- B. $ARO = SLE/ALE$
- C. $ARO = ALE * SLE$
- D. $ALE = ARO * SLE$

[Reveal Solution](#)[Discussion](#) 1

Which of the following statements are true for enterprise's risk management capability maturity level 3?

- A. Workflow tools are used to accelerate risk issues and track decisions
- B. The business knows how IT fits in the enterprise risk universe and the risk portfolio view

- C. The enterprise formally requires continuous improvement of risk management skills, based on clearly defined personal and enterprise goals
- D. Risk management is viewed as a business issue, and both the drawbacks and benefits of risk are recognized

Reveal Solution

Discussion 2

Question #259

Topic 1

You are the project manager of GHT project. You and your team have developed risk responses for those risks with the highest threat to or best opportunity for the project objectives. What are the immediate steps you should follow, after planning for risk response process? Each correct answer represents a complete solution. (Choose three.)

- A. Updating Project management plan and Project document
- B. Applying controls
- C. Updating Risk register
- D. Prepare Risk-related contracts

Reveal Solution

Discussion

Question #260

Topic 1

You are using Information system. You have chosen a poor password and also sometimes transmits data over unprotected communication lines. What is this poor quality of password and unsafe transmission referring to?

- A. Probabilities
- B. Threats
- C. Vulnerabilities
- D. Impacts

Reveal Solution

Discussion

Which of the following is the BEST way to ensure that outsourced service providers comply with the enterprise's information security policy?

- A. Penetration testing
- B. Service level monitoring
- C. Security awareness training
- D. Periodic audits

[Reveal Solution](#)[Discussion](#)

You are the project manager of RFT project. You have identified a risk that the enterprise's IT system and application landscape is so complex that, within a few years, extending capacity will become difficult and maintaining software will become very expensive. To overcome this risk, the response adopted is re- architecture of the existing system and purchase of new integrated system. In which of the following risk prioritization options would this case be categorized?

- A. Deferrals
- B. Quick win
- C. Business case to be made
- D. Contagious risk

[Reveal Solution](#)[Discussion](#) **1**

Which of the following BEST ensures that a firewall is configured in compliance with an enterprise's security policy?

- A. Interview the firewall administrator.
- B. Review the actual procedures.

C. Review the device's log file for recent attacks.

D. Review the parameter settings.

Reveal Solution

Discussion

Question #264

Topic 1

You work as the project manager for Company Inc. The project on which you are working has several risks that will affect several stakeholder requirements. Which project management plan will define who will be available to share information on the project risks?

- A. Resource Management Plan
- B. Communications Management Plan
- C. Risk Management Plan
- D. Stakeholder management strategy

Reveal Solution

Discussion

Question #265

Topic 1

Which of the following statements is NOT true regarding the risk management plan?

- A. The risk management plan is an output of the Plan Risk Management process.
- B. The risk management plan is an input to all the remaining risk-planning processes.
- C. The risk management plan includes a description of the risk responses and triggers.
- D. The risk management plan includes thresholds, scoring and interpretation methods, responsible parties, and budgets.

Reveal Solution

Discussion

Question #266

Topic 1

You are the project manager of a project in Bluewell Inc. You and your project team have identified several project risks, completed risk analysis, and are planning to apply most appropriate risk responses. Which of the following tools would you use to choose the appropriate risk response?

- A. Project network diagrams
- B. Cause-and-effect analysis
- C. Decision tree analysis
- D. Delphi Technique

Reveal Solution

Discussion 1

Question #267

Topic 1

What is the MAIN purpose of designing risk management programs?

- A. To reduce the risk to a level that the enterprise is willing to accept
- B. To reduce the risk to the point at which the benefit exceeds the expense
- C. To reduce the risk to a level that is too small to be measurable
- D. To reduce the risk to a rate of return that equals the current cost of capital

Reveal Solution

Discussion 1

Question #268

Topic 1

Which of the following terms is described in the statement below?

"They are the prime monitoring indicators of the enterprise, and are highly relevant and possess a high probability of predicting or indicating important risk."

- A. Key risk indicators
- B. Lag indicators
- C. Lead indicators
- D. Risk indicators

D. Risk indicators

[Reveal Solution](#)

[Discussion](#)

Question #269

Topic 1

What type of policy would an organization use to forbid its employees from using organizational e-mail for personal use?

- A. Anti-harassment policy
- B. Acceptable use policy
- C. Intellectual property policy
- D. Privacy policy

[Reveal Solution](#)

[Discussion](#)

Question #270

Topic 1

Wendy has identified a risk event in her project that has an impact of \$75,000 and a 60 percent chance of happening. Through research, her project team learns that the risk impact can actually be reduced to just \$15,000 with only a ten percent chance of occurring. The proposed solution will cost \$25,000. Wendy agrees to the \$25,000 solution. What type of risk response is this?

- A. Mitigation
- B. Avoidance
- C. Transference
- D. Enhancing

[Reveal Solution](#)

[Discussion](#)

Question #271

Topic 1

Which of the following processes addresses the risks by their priorities, schedules the project management plan as required, and inserts resources and activities into the budget?

- A. Monitor and Control Risk
- B. Plan risk response
- C. Identify Risks
- D. Qualitative Risk Analysis

Reveal Solution

Discussion

Question #272

Topic 1

Out of several risk responses, which of the following risk responses is used for negative risk events?

- A. Share
- B. Enhance
- C. Exploit
- D. Accept

Reveal Solution

Discussion 3

Question #273

Topic 1

Which of the following is the MOST critical security consideration when an enterprise outsource is major part of IT department to a third party whose servers are in foreign company?

- A. A security breach notification may get delayed due to time difference
- B. The enterprise could not be able to monitor the compliance with its internal security and privacy guidelines
- C. Laws and regulations of the country of origin may not be enforceable in foreign country
- D. Additional network intrusion detection sensors should be installed, resulting in additional cost

[Reveal Solution](#)[Discussion](#) **1****Question #274***Topic 1*

You are the Risk Official in Bluewell Inc. You have detected much vulnerability during risk assessment process. What you should do next?

- A. Prioritize vulnerabilities for remediation solely based on impact.
- B. Handle vulnerabilities as a risk, even though there is no threat.
- C. Analyze the effectiveness of control on the vulnerabilities' basis.
- D. Evaluate vulnerabilities for threat, impact, and cost of mitigation.

[Reveal Solution](#)[Discussion](#)**Question #275***Topic 1*

Assessing the probability and consequences of identified risks to the project objectives, assigning a risk score to each risk, and creating a list of prioritized risks describes which of the following processes?

- A. Qualitative Risk Analysis
- B. Plan Risk Management
- C. Identify Risks
- D. Quantitative Risk Analysis

[Reveal Solution](#)[Discussion](#)[← Previous Questions](#)[Next Questions →](#)

Question #276

Topic 1

You and your project team have identified a few risk events in the project and recorded the events in the risk register. Part of the recording of the events includes the identification of a risk owner. Who is a risk owner?

- A. A risk owner is the party that will monitor the risk events.
- B. A risk owner is the party that will pay for the cost of the risk event if it becomes an issue.
- C. A risk owner is the party that has caused the risk event.
- D. A risk owner is the party authorized to respond to the risk event.

[Reveal Solution](#)[Discussion](#)

Question #277

Topic 1

Suppose you are working in Company Inc. and you are using risk scenarios for estimating the likelihood and impact of the significant risks on this organization. Which of the following assessment are you doing?

- A. IT security assessment
- B. IT audit
- C. Threat and vulnerability assessment
- D. Risk assessment

[Reveal Solution](#)[Discussion](#) 9

Question #278

Topic 1

You are the project manager of the PFO project. You are working with your project team members and two subject matter experts to assess the identified risk events in the project. Which of the following approaches is the best to assess the risk events in the project?

- A. Interviews or meetings
- B. Determination of the true cost of the risk event
- C. Probability and Impact Matrix
- D. Root cause analysis

Reveal Solution

Discussion

Question #279

Topic 1

Which of the following is BEST described by the definition below?

"They are heavy influencers of the likelihood and impact of risk scenarios and should be taken into account during every risk analysis, when likelihood and impact are assessed."

- A. Obscure risk
- B. Risk factors
- C. Risk analysis
- D. Risk event

Reveal Solution

Discussion

Question #280

Topic 1

Which of the following processes is described in the statement below?

"It is the process of implementing risk response plans, tracking identified risks, monitoring residual risk, identifying new risks, and evaluating risk process effectiveness throughout the project."

- A. Perform Quantitative Risk Analysis
- B. Monitor and Control Risks
- C. Identify Risks
- D. Perform Qualitative Risk Analysis

[Reveal Solution](#)[Discussion](#)**Question #281***Topic 1*

You work as a Project Manager for Company Inc. You have to conduct the risk management activities for a project. Which of the following inputs will you use in the plan risk management process?

Each correct answer represents a complete solution. (Choose three.)

- A. Quality management plan
- B. Schedule management plan
- C. Cost management plan
- D. Project scope statement

[Reveal Solution](#)[Discussion](#)**Question #282***Topic 1*

Which of the following documents is described in the statement below?

"It is developed along with all processes of the risk management. It contains the results of the qualitative risk analysis, quantitative risk analysis, and risk response planning."

- A. Quality management plan
- B. Risk management plan
- C. Risk register
- D. Project charter

[Reveal Solution](#)[Discussion](#)**Question #283***Topic 1*

You have identified several risks in your project. You have opted for risk mitigation in order to respond to identified risk. Which of the following ensures that risk mitigation method that you have chosen is effective?

- A. Reduction in the frequency of a threat
- B. Minimization of inherent risk
- C. Reduction in the impact of a threat
- D. Minimization of residual risk

Reveal Solution

Discussion 12

Question #284

Topic 1

Which of the following control is used to ensure that users have the rights and permissions they need to perform their jobs, and no more?

- A. System and Communications protection control
- B. Audit and Accountability control
- C. Access control
- D. Identification and Authentication control

Reveal Solution

Discussion

Question #285

Topic 1

You are working in an enterprise. Your enterprise owned various risks. Which among the following is MOST likely to own the risk to an information system that supports a critical business process?

- A. System users
- B. Senior management
- C. IT director
- D. Risk management department

[Reveal Solution](#)[Discussion](#)**Question #286***Topic 1*

Which of the following components ensures that risks are examined for all new proposed change requests in the change control system?

- A. Configuration management
- B. Scope change control
- C. Risk monitoring and control
- D. Integrated change control

[Reveal Solution](#)[Discussion](#)**Question #287***Topic 1*

Which of the following are true for threats?

Each correct answer represents a complete solution. (Choose three.)

- A. They can become more imminent as time goes by, or it can diminish
- B. They can result in risks from external sources
- C. They are possibility
- D. They are real
- E. They will arise and stay in place until they are properly dealt.

[Reveal Solution](#)[Discussion](#) **1****Question #288***Topic 1*

Which of the following statements BEST describes policy?

- A. A minimum threshold of information security controls that must be implemented
- B. A checklist of steps that must be completed to ensure information security
- C. An overall statement of information security scope and direction
- D. A technology-dependent statement of best practices

Reveal Solution

Discussion

Question #289

Topic 1

You are the project manager of GHT project. You have analyzed the risk and applied appropriate controls. In turn, you got residual risk as a result of this. Residual risk can be used to determine which of the following?

- A. Status of enterprise's risk
- B. Appropriate controls to be applied next
- C. The area that requires more control
- D. Whether the benefits of such controls outweigh the costs

Reveal Solution

Discussion 6

Question #290

Topic 1

When it appears that a project risk is going to happen, what is this term called?

- A. Issue
- B. Contingency response
- C. Trigger
- D. Threshold

Reveal Solution

Discussion

You work as a project manager for SoftTech Inc. You are working with the project stakeholders to begin the qualitative risk analysis process. Which of the following inputs will be needed for the qualitative risk analysis process in your project?

Each correct answer represents a complete solution. (Choose three.)

- A. Project scope statement
- B. Cost management plan
- C. Risk register
- D. Organizational process assets

[Reveal Solution](#)[Discussion](#)

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

[Reveal Solution](#)[Discussion](#) 4

You are the risk professional in Bluewell Inc. You have identified a risk and want to implement a specific risk mitigation activity. What you should PRIMARILY utilize?

- A. Vulnerability assessment report
- B. Business case

C. Technical evaluation report

D. Budgetary requirements

Reveal Solution

Discussion

Question #294

Topic 1

You are the project manager of the AFD project for your company. You are working with the project team to reassess existing risk events and to identify risk events that have not happened and whose relevancy to the project has passed. What should you do with these events that have not happened and would not happen now in the project?

- A. Add the risk to the issues log
- B. Close the outdated risks
- C. Add the risks to the risk register
- D. Add the risks to a low-priority watch-list

Reveal Solution

Discussion

Question #295

Topic 1

What activity should be done for effective post-implementation reviews during the project?

- A. Establish the business measurements up front
- B. Allow a sufficient number of business cycles to be executed in the new system
- C. Identify the information collected during each stage of the project
- D. Identify the information to be reviewed

Reveal Solution

Discussion

Question #296

Topic 1

Which of the following is the best reason for performing risk assessment?

- A. To determine the present state of risk
- B. To analyze the effect on the business
- C. To satisfy regulatory requirements
- D. To budget appropriately for the application of various controls

[Reveal Solution](#)[Discussion](#) 4

You are the project manager of GHT project. You identified a risk of noncompliance with regulations due to missing of a number of relatively simple procedures. The response requires creating the missing procedures and implementing them. In which of the following risk response prioritization should this case be categorized?

- A. Business case to be made
- B. Quick win
- C. Risk avoidance
- D. Deferrals

[Reveal Solution](#)[Discussion](#)

What are the PRIMARY objectives of a control?

- A. Detect, recover, and attack
- B. Prevent, respond, and log
- C. Prevent, control, and attack
- D. Prevent, recover, and detect

[Reveal Solution](#)[Discussion](#) **1****Question #299***Topic 1*

Which of the following is the PRIMARY role of a data custodian in the risk management process?

- A. Ensuring data is protected according to the classification
- B. Being accountable for control design
- C. Reporting and escalating data breaches to senior management
- D. Performing periodic data reviews according to policy

[Reveal Solution](#)[Discussion](#)**Question #300***Topic 1*

Sensitive data has been lost after an employee inadvertently removed a file from the premises, in violation of organizational policy. Which of the following controls MOST likely failed?

- A. Background checks
- B. Awareness training
- C. User access
- D. Policy management

[Reveal Solution](#)[Discussion](#) **3**[← Previous Questions](#)[Next Questions →](#)

Question #301

Topic 1

Which of the following assets are the examples of intangible assets of an enterprise?
Each correct answer represents a complete solution. (Choose two.)

- A. Customer trust
- B. Information
- C. People
- D. Infrastructure

[Reveal Solution](#)[Discussion](#)

Question #302

Topic 1

You are the project manager of the GHY project for your company. This project has a budget of \$543,000 and is expected to last 18 months. In this project, you have identified several risk events and created risk response plans. In what project management process group will you implement risk response plans?

- A. Monitoring and Controlling
- B. In any process group where the risk event resides
- C. Planning
- D. Executing

[Reveal Solution](#)[Discussion](#) 3

Question #303

Topic 1

During which of the following processes, probability and impact matrix are prepared?

- A. Risk response

- B. Monitoring and Control Risk
- C. Quantitative risk assessment
- D. Qualitative risk assessment

[Reveal Solution](#)[Discussion](#)

Question #304

Topic 1

You are the project manager of GRT project. You discovered that by bringing on more qualified resources or by providing even better quality than originally planned, could result in reducing the amount of time required to complete the project. If your organization seizes this opportunity, it would be an example of what risk response?

- A. Enhance
- B. Exploit
- C. Accept
- D. Share

[Reveal Solution](#)[Discussion](#) 3

Question #305

Topic 1

Your project has several risks that may cause serious financial impact if they occur. You have studied the risk events and made some potential risk responses for the risk events but management wants you to do more. They'd like you to create some type of a chart that identified the risk probability and impact with a financial amount for each risk event. What is the likely outcome of creating this type of chart?

- A. Risk response plan
- B. Contingency reserve
- C. Risk response
- D. Quantitative analysis

[Reveal Solution](#)[Discussion](#)

Question #306

Topic 1

Which of the following are parts of SWOT Analysis?
Each correct answer represents a complete solution. (Choose four.)

- A. Weaknesses
- B. Tools
- C. Threats
- D. Opportunities
- E. Strengths

[Reveal Solution](#)[Discussion](#)

Question #307

Topic 1

What is the FIRST phase of IS monitoring and maintenance process?

- A. Report result
- B. Prioritizing risks
- C. Implement monitoring
- D. Identifying controls

[Reveal Solution](#)[Discussion](#) 4

Question #308

Topic 1

You are the project manager for the NHH project. You are working with your project team to examine the project from four different defined perspectives to increase the breadth of identified risks by including internally generated risks. What risk identification approach are you using in this example?

- A. Root cause analysis

B. Influence diagramming techniques

C. SWOT analysis

D. Assumptions analysis

Reveal Solution

Discussion

Question #309

Topic 1

You are working in an enterprise. Assuming that your enterprise periodically compares finished goods inventory levels to the perpetual inventories in its ERP system. What kind of information is being provided by the lack of any significant differences between perpetual levels and actual levels?

A. Direct information

B. Indirect information

C. Risk management plan

D. Risk audit information

Reveal Solution

Discussion 2

Question #310

Topic 1

In which of the following risk management capability maturity levels does the enterprise takes major business decisions considering the probability of loss and the probability of reward? Each correct answer represents a complete solution. (Choose two.)

A. Level 0

B. Level 2

C. Level 5

D. Level 4

Reveal Solution

Discussion

Henry is the project sponsor of the JQ Project and Nancy is the project manager. Henry has asked Nancy to start the risk identification process for the project, but Nancy insists that the project team be involved in the process. Why should the project team be involved in the risk identification?

- A. So that the project team can develop a sense of ownership for the risks and associated risk responsibilities.
- B. So that the project manager can identify the risk owners for the risks within the project and the needed risk responses.
- C. So that the project manager isn't the only person identifying the risk events within the project.
- D. So that the project team and the project manager can work together to assign risk ownership.

[Reveal Solution](#)[Discussion](#)

Which of the following establishes mandatory rules, specifications and metrics used to measure compliance against quality, value, etc.?

- A. Framework
- B. Legal requirements
- C. Standard
- D. Practices

[Reveal Solution](#)[Discussion](#)

You are the project manager of your enterprise. While performing risk management, you are given a task to identify where your enterprise stands in certain practice and also to suggest the priorities for improvements. Which of the following models would you use to accomplish this task?

- A. Capability maturity model
- B. Decision tree model
- C. Fishbone model

D. Simulation tree model

Reveal Solution

Discussion

Question #314

Topic 1

You are the risk official in Techmart Inc. You are asked to perform risk assessment on the impact of losing a server. For this assessment you need to calculate monetary value of the server. On which of the following bases do you calculate monetary value?

- A. Cost to obtain replacement
- B. Original cost to acquire
- C. Annual loss expectancy
- D. Cost of software stored

Reveal Solution

Discussion

Question #315

Topic 1

Which of the following is the BEST way of managing risk inherent to wireless network?

- A. Enabling auditing on every host that connects to a wireless network
- B. Require private, key-based encryption to connect to the wireless network
- C. Require that every host that connect to this network have a well-tested recovery plan
- D. Enable auditing on every connection to the wireless network

Reveal Solution

Discussion

Question #316

Topic 1

You are elected as the project manager of GHT project. You have to initiate the project. Your Project request document has been approved, and now you have to start

working on the project. What is the FIRST step you should take to initialize the project?

- A. Conduct a feasibility study
- B. Acquire software
- C. Define requirements of project
- D. Plan project management

Reveal Solution

Discussion

Question #317

Topic 1

John is the project manager of the NHQ Project for his company. His project has 75 stakeholders, some of which are external to the organization. John needs to make certain that he communicates about risk in the most appropriate method for the external stakeholders. Which project management plan will be the best guide for John to communicate to the external stakeholders?

- A. Risk Response Plan
- B. Communications Management Plan
- C. Project Management Plan
- D. Risk Management Plan

Reveal Solution

Discussion

Question #318

Topic 1

Adrian is a project manager for a new project using a technology that has recently been released and there's relatively little information about the technology. Initial testing of the technology makes the use of it look promising, but there's still uncertainty as to the longevity and reliability of the technology. Adrian wants to consider the technology factors a risk for her project. Where should she document the risks associated with this technology so she can track the risk status and responses?

- A. Project scope statement
- B. Project charter
- C. Risk low level watch list

C. Risk low-level watch list

D. Risk register

Reveal Solution

Discussion

Question #319

Topic 1

You are the administrator of your enterprise. Which of the following controls would you use that BEST protects an enterprise from unauthorized individuals gaining access to sensitive information?

- A. Monitoring and recording unsuccessful logon attempts
- B. Forcing periodic password changes
- C. Using a challenge response system
- D. Providing access on a need-to-know basis

Reveal Solution

Discussion

Question #320

Topic 1

You are the project manager of GHT project. You have identified a risk event on your current project that could save \$670,000 in project costs if it occurs. Your organization is considering hiring a vendor to help establish proper project management techniques in order to assure it realizes these savings. Which of the following statements is TRUE for this risk event?

- A. This risk event should be accepted because the rewards outweigh the threat to the project.
- B. This risk event should be mitigated to take advantage of the savings.
- C. This risk event is an opportunity to the project and should be exploited.
- D. This is a risk event that should be shared to take full advantage of the potential savings.

Reveal Solution

Discussion 4

Question #321

Topic 1

Which of the following role carriers has to account for collecting data on risk and articulating risk?

- A. Enterprise risk committee
- B. Business process owner
- C. Chief information officer (CIO)
- D. Chief risk officer (CRO)

Reveal Solution

Discussion 1

Question #322

Topic 1

Which of the following is NOT true for effective risk communication?

- A. Risk information must be known and understood by all stakeholders.
- B. Use of technical terms of risk
- C. Any communication on risk must be relevant
- D. For each risk, critical moments exist between its origination and its potential business consequence

Reveal Solution

Discussion

Question #323

Topic 1

Which of the following interpersonal skills has been identified as one of the biggest reasons for project success or failure?

- A. Motivation
- B. Influencing
- C. Communication
- D. Political and cultural awareness

Reveal Solution

Discussion

[Reveal Solution](#)[Discussion](#)

Question #324

Topic 1

You are the project manager of the GHY project for your organization. You are working with your project team to begin identifying risks for the project. As part of your preparation for identifying the risks within the project you will need eleven inputs for the process. Which one of the following is NOT an input to the risk identification process?

- A. Quality management plan
- B. Stakeholder register
- C. Cost management plan
- D. Procurement management plan

[Reveal Solution](#)[Discussion](#)

Question #325

Topic 1

Which of the following come under the phases of risk identification and evaluation?
Each correct answer represents a complete solution. (Choose three.)

- A. Maintain a risk profile
- B. Collecting data
- C. Analyzing risk
- D. Applying controls

[Reveal Solution](#)[Discussion](#)[← Previous Questions](#)[Next Questions →](#)

Question #326

Topic 1

How are the potential choices of risk based decisions are represented in decision tree analysis?

- A. End node
- B. Root node
- C. Event node
- D. Decision node

[Reveal Solution](#)[Discussion](#)

Question #327

Topic 1

You are the project manager of the HJK Project for your organization. You and the project team have created risk responses for many of the risk events in the project. Where should you document the proposed responses and the current status of all identified risks?

- A. Stakeholder management strategy
- B. Lessons learned documentation
- C. Risk register
- D. Risk management plan

[Reveal Solution](#)[Discussion](#)

Question #328

Topic 1

Which is the MOST important parameter while selecting appropriate risk response?

- A. Cost of response

- B. Capability to implement response
- C. Importance of risk
- D. Efficiency of response

Reveal Solution

Discussion

Question #329

Topic 1

You are the project manager of HFD project. You have identified several project risks. You have adopted alternatives to deal with these risks which do not attempt to reduce the probability of a risk event or its impacts. Which of the following response have you implemented?

- A. Acceptance
- B. Mitigation
- C. Avoidance
- D. Contingent response

Reveal Solution

Discussion

Question #330

Topic 1

In which of the following risk management capability maturity levels risk appetite and tolerance are applied only during episodic risk assessments?

- A. Level 3
- B. Level 2
- C. Level 4
- D. Level 1

Reveal Solution

Discussion

Question #331

Topic 1

A project team member has just identified a new project risk. The risk event is determined to have significant impact but a low probability in the project. Should the risk event happen it'll cause the project to be delayed by three weeks, which will cause new risk in the project. What should the project manager do with the risk event?

- A. Add the identified risk to a quality control management chart.
- B. Add the identified risk to the issues log.
- C. Add the identified risk to the risk register.
- D. Add the identified risk to the low-level risk watch-list.

Reveal Solution

Discussion

Question #332

Topic 1

A teaming agreement is an example of what type of risk response?

- A. Acceptance
- B. Mitigation
- C. Transfer
- D. Share

Reveal Solution

Discussion 1

Question #333

Topic 1

You are the project manager of HJT project. Important confidential files of your project are stored on a computer. Keeping the unauthorized access of this computer in mind, you have placed a hidden CCTV in the room, even on having protection password. Which kind of control CCTV is?

- A. Technical control
- B. Physical control
- C. Administrative control
- D. Management control

D. Management control

[Reveal Solution](#)

[Discussion](#) **3**

Question #334

Topic 1

You are preparing to complete the quantitative risk analysis process with your project team and several subject matter experts. You gather the necessary inputs including the project's cost management plan. Why is it necessary to include the project's cost management plan in the preparation for the quantitative risk analysis process?

- A. The project's cost management plan provides control that may help determine the structure for quantitative analysis of the budget.
- B. The project's cost management plan can help you to determine what the total cost of the project is allowed to be.
- C. The project's cost management plan provides direction on how costs may be changed due to identified risks.
- D. The project's cost management plan is not an input to the quantitative risk analysis process.

[Reveal Solution](#)

[Discussion](#)

Question #335

Topic 1

You are the project manager for BlueWell Inc. Your current project is a high priority and high profile project within your organization. You want to identify the project stakeholders that will have the most power in relation to their interest on your project. This will help you plan for project risks, stakeholder management, and ongoing communication with the key stakeholders in your project. In this process of stakeholder analysis, what type of a grid or model should you create based on these conditions?

- A. Stakeholder power/interest grid
- B. Stakeholder register
- C. Influence/impact grid
- D. Salience model

[Reveal Solution](#)

[Discussion](#)

Question #336

Topic 1

You work as a project manager for BlueWell Inc. You have declined a proposed change request because of the risk associated with the proposed change request. Where should the declined change request be documented and stored?

- A. Change request log
- B. Project archives
- C. Lessons learned
- D. Project document updates

Reveal Solution

Discussion

Question #337

Topic 1

Which of the following comes under phases of risk management?

- A. Assessing risk
- B. Prioritization of risk
- C. Identify risk
- D. Monitoring risk
- E. Developing risk

Reveal Solution

Discussion 1

Question #338

Topic 1

You are the project manager in your enterprise. You have identified occurrence of risk event in your enterprise. You have pre-planned risk responses. You have monitored the risks that had occurred. What is the immediate step after this monitoring process that has to be followed in response to risk events?

- A. Initiate incident response
- B. Update the risk register
- C. Eliminate the risk completely

C. Eliminate the risk completely

D. Communicate lessons learned from risk events

Reveal Solution

Discussion

Question #339

Topic 1

You are the project manager for GHT project. You need to perform the Qualitative risk analysis process. When you have completed this process, you will produce all of the following as part of the risk register update output except which one?

- A. Probability of achieving time and cost estimates
- B. Priority list of risks
- C. Watch list of low-priority risks
- D. Risks grouped by categories

Reveal Solution

Discussion

Question #340

Topic 1

You have been assigned as the Project Manager for a new project that involves building of a new roadway between the city airport to a designated point within the city. However, you notice that the transportation permit issuing authority is taking longer than the planned time to issue the permit to begin construction. What would you classify this as?

- A. Project Risk
- B. Status Update
- C. Risk Update
- D. Project Issue

Reveal Solution

Discussion 2

Question #341

Topic 1

Question #341

You are the project manager of GHT project. A stakeholder of this project requested a change request in this project. What are your responsibilities as the project manager that you should do in order to approve this change request?

Each correct answer represents a complete solution. (Choose two.)

- A. Archive copies of all change requests in the project file.
- B. Evaluate the change request on behalf of the sponsor
- C. Judge the impact of each change request on project activities, schedule and budget.
- D. Formally accept the updated project plan

Reveal Solution

Discussion

Question #342

Topic 1

Natural disaster is BEST associated to which of the following types of risk?

- A. Short-term
- B. Long-term
- C. Discontinuous
- D. Large impact

Reveal Solution

Discussion 4

Question #343

Topic 1

Which of the following controls focuses on operational efficiency in a functional area sticking to management policies?

- A. Internal accounting control
- B. Detective control
- C. Administrative control

D. Operational control

Reveal Solution

Discussion

Question #344

Topic 1

You are the project manager of HJT project. You want to measure the operational effectiveness of risk management capabilities. Which of the following is the BEST option to measure the operational effectiveness?

- A. Key risk indicators
- B. Capability maturity models
- C. Key performance indicators
- D. Metric thresholds

Reveal Solution

Discussion

Question #345

Topic 1

What are the functions of the auditor while analyzing risk?
Each correct answer represents a complete solution. (Choose three.)

- A. Aids in determining audit objectives
- B. Identify threats and vulnerabilities to the information system
- C. Provide information for evaluation of controls in audit planning
- D. Supporting decision based on risks

Reveal Solution

Discussion 1

Question #346

Topic 1

Henry is the project manager of the QBG Project for his company. This project has a budget of \$4,576,900 and is expected to last 18 months to complete. The CIO, a stakeholder in the project, has introduced a scope change request for additional deliverables as part of the project work. What component of the change control system would review the proposed changes' impact on the features and functions of the project's product?

- A. Cost change control system
- B. Configuration management system
- C. Scope change control system
- D. Integrated change control

Reveal Solution

Discussion

Question #347

Topic 1

What are the key control activities to be done to ensure business alignment?
Each correct answer represents a part of the solution. (Choose two.)

- A. Define the business requirements for the management of data by IT
- B. Conduct IT continuity tests on a regular basis or when there are major changes in the IT infrastructure
- C. Periodically identify critical data that affect business operations
- D. Establish an independent test task force that keeps track of all events

Reveal Solution

Discussion 2

Question #348

Topic 1

Which of the following statements is true for risk analysis?

- A. Risk analysis should assume an equal degree of protection for all assets.
- B. Risk analysis should give more weight to the likelihood than the size of loss.
- C. Risk analysis should limit the scope to a benchmark of similar companies
- D. Risk analysis should address the potential size and likelihood of loss.

[Reveal Solution](#)[Discussion](#) 1**Question #349***Topic 1*

You are working in Bluewell Inc. which make advertisement Websites. Someone had made unauthorized changes to your Website. Which of the following terms refers to this type of loss?

- A. Loss of confidentiality
- B. Loss of integrity
- C. Loss of availability
- D. Loss of revenue

[Reveal Solution](#)[Discussion](#)**Question #350***Topic 1*

Which of the following is NOT true for Key Risk Indicators?

- A. They are selected as the prime monitoring indicators for the enterprise
- B. They help avoid having to manage and report on an excessively large number of risk indicators
- C. The complete set of KRIs should also balance indicators for risk, root causes and business impact.
- D. They are monitored annually

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Question #351

Topic 1

Which of the following is the BEST way to determine the ongoing efficiency of control processes?

- A. Interview process owners
- B. Review the risk register
- C. Perform annual risk assessments
- D. Analyze key performance indicators (KPIs)

[Reveal Solution](#)[Discussion](#)

Question #352

Topic 1

You are the project manager of the GHT project. You are accessing data for further analysis. You have chosen such a data extraction method in which management monitors its own controls. Which of the following data extraction methods you are using here?

- A. Extracting data directly from the source systems after system owner approval
- B. Extracting data from the system custodian (IT) after system owner approval
- C. Extracting data from risk register
- D. Extracting data from lesson learned register

[Reveal Solution](#)[Discussion](#)

Question #353

Topic 1

You are the project manager for your organization to install new workstations, servers, and cabling throughout a new building, where your company will be moving into. The vendor for the project informs you that the cost of the cabling has increased due to some reason. This new cost will cause the cost of your project to increase by nearly eight percent. What change control system should the costs be entered into for review?

- A. Cost change control system
- B. Contract change control system
- C. Scope change control system
- D. Only changes to the project scope should pass through a change control system.

Reveal Solution

Discussion

Question #354

Topic 1

When a risk cannot be sufficiently mitigated through manual or automatic controls, which of the following options will BEST protect the enterprise from the potential financial impact of the risk?

- A. Updating the IT risk registry
- B. Insuring against the risk
- C. Outsourcing the related business process to a third party
- D. Improving staff-training in the risk area

Reveal Solution

Discussion

Question #355

Topic 1

You are the risk official at Bluewell Inc. There are some risks that are posing threat on your enterprise. You are measuring exposure of those risk factors, which has the highest potential, by examining the extent to which the uncertainty of each element affects the object under consideration when all other uncertain elements are held at their baseline values. Which type of analysis you are performing?

- A. Sensitivity analysis
- B. Fault tree analysis
- C. Cause-and-effect analysis
- D. Scenario analysis

[Reveal Solution](#)[Discussion](#)**Question #356***Topic 1*

Which of the following risk responses include feedback and guidance from well-qualified risk officials and those internal to the project?

- A. Contingent response strategy
- B. Risk Acceptance
- C. Expert judgment
- D. Risk transfer

[Reveal Solution](#)[Discussion](#)**Question #357***Topic 1*

You are the risk professional of your enterprise. Your enterprise has introduced new systems in many departments. The business requirements that were to be addressed by the new system are still unfulfilled, and the process has been a waste of resources. Even if the system is implemented, it will most likely be underutilized and not maintained making it obsolete in a short period of time. What kind of risk is it?

- A. Inherent risk
- B. Business risk
- C. Project risk
- D. Residual risk

[Reveal Solution](#)[Discussion](#)**Question #358***Topic 1*

Qualitative risk assessment uses which of the following terms for evaluating risk level?
Each correct answer represents a part of the solution. (Choose two.)

- A. Impact
- B. Annual rate of occurrence
- C. Probability
- D. Single loss expectancy

Reveal Solution

Discussion

Question #359

Topic 1

You are working in an enterprise. Your enterprise is willing to accept a certain amount of risk. What is this risk called?

- A. Hedging
- B. Aversion
- C. Appetite
- D. Tolerance

Reveal Solution

Discussion

Question #360

Topic 1

You are the project manager of the NNN Project. Stakeholders in the two-year project have requested to send status reports to them via email every week. You have agreed and send reports every Thursday. After six months of the project, the stakeholders are pleased with the project progress and they would like you to reduce the status reports to every two weeks. What process will examine the change to this project process and implement it in the project?

- A. Configuration management
- B. Communications management
- C. Perform integrated change control process
- D. Project change control process

Reveal Solution

Discussion 2

Question #361*Topic 1*

You are the project manager of your enterprise. You have identified several risks. Which of the following responses to risk is considered the MOST appropriate?

- A. Any of the above
- B. Insuring
- C. Avoiding
- D. Accepting

[Reveal Solution](#)[Discussion](#) **1****Question #362***Topic 1*

John is the project manager of the HGH Project for her company. He and his project team have agreed that if the vendor is late by more than ten days they will cancel the order and hire the NBG Company to fulfill the order. The NBG Company can guarantee orders within three days, but the costs of their products are significantly more expensive than the current vendor. What type of response does John adopt here?

- A. Contingent response strategy
- B. Risk avoidance
- C. Risk mitigation
- D. Expert judgment

[Reveal Solution](#)[Discussion](#)**Question #363***Topic 1*

You work as a project manager for BlueWell Inc. You are preparing for the risk identification process. You will need to involve several of the project's key stakeholders to help you identify and communicate the identified risk events. You will also need several documents to help you and the stakeholders identify the risk events. Which one of the following is NOT a document that will help you identify and communicate risks within the project?

- A. Stakeholder registers
- B. Activity duration estimates
- C. Activity cost estimates
- D. Risk register

Reveal Solution

Discussion 1

Question #364

Topic 1

You work as a project manager for TechSoft Inc. You are working with the project stakeholders on the qualitative risk analysis process in your project. You have used all the tools to the qualitative risk analysis process in your project. Which of the following techniques is NOT used as a tool in qualitative risk analysis process?

- A. Risk Urgency Assessment
- B. Risk Reassessment
- C. Risk Data Quality Assessment
- D. Risk Categorization

Reveal Solution

Discussion

Question #365

Topic 1

Which of the following is the greatest risk to reporting?

- A. Integrity of data
- B. Availability of data
- C. Confidentiality of data
- D. Reliability of data

Reveal Solution

Discussion

Which negative risk response usually has a contractual agreement?

- A. Sharing
- B. Transference
- C. Mitigation
- D. Exploiting

[Reveal Solution](#)[Discussion](#)

Which of the following is the MOST important aspect to ensure that an accurate risk register is maintained?

- A. Publish the risk register in a knowledge management platform with workflow features that periodically contacts and polls risk assessors to ensure accuracy of content
- B. Perform regular audits by audit personnel and maintain risk register
- C. Submit the risk register to business process owners for review and updating
- D. Monitor key risk indicators, and record the findings in the risk register

[Reveal Solution](#)[Discussion](#) 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 user account creation process.

C. the vendor database to user accounts.

D. access requests to user accounts.

[Reveal Solution](#)

[Discussion](#)

Question #369

Topic 1

Which of the following is the way to verify control effectiveness?

- A. The capability of providing notification of failure.
- B. Whether it is preventive or detective.
- C. Its reliability.
- D. The test results of intended objectives.

[Reveal Solution](#)

[Discussion](#)

Question #370

Topic 1

What is the most important benefit of classifying information assets?

- A. Linking security requirements to business objectives
- B. Allotting risk ownership
- C. Defining access rights
- D. Identifying controls that should be applied

[Reveal Solution](#)

[Discussion](#)

Question #371

Topic 1

You are the project manager of GHT project. A risk event has occurred in your project and you have identified it. Which of the following tasks you would do in reaction to

risk event occurrence? Each correct answer represents a part of the solution. (Choose three.)

- A. Monitor risk
- B. Maintain and initiate incident response plans
- C. Update risk register
- D. Communicate lessons learned from risk events

Reveal Solution

Discussion

Question #372

Topic 1

Which of the following parameters would affect the prioritization of the risk responses and development of the risk response plan? Each correct answer represents a complete solution. (Choose three.)

- A. Importance of the risk
- B. Time required to mitigate risk.
- C. Effectiveness of the response
- D. Cost of the response to reduce risk within tolerance levels

Reveal Solution

Discussion

Question #373

Topic 1

Which of the following come under the management class of controls?
Each correct answer represents a complete solution. (Choose two.)

- A. Risk assessment control
- B. Audit and accountability control
- C. Program management control
- D. Identification and authentication control

[Reveal Solution](#)[Discussion](#)**Question #374***Topic 1*

Which of the following parameters are considered for the selection of risk indicators?
Each correct answer represents a part of the solution. (Choose three.)

- A. Size and complexity of the enterprise
- B. Type of market in which the enterprise operates
- C. Risk appetite and risk tolerance
- D. Strategy focus of the enterprise

[Reveal Solution](#)[Discussion](#)**Question #375***Topic 1*

David is the project manager of HRC project. He concluded while HRC project is in process that if he adopts e-commerce, his project can be more fruitful. But he did not engage in electronic commerce (e-commerce) so that he would escape from risk associated with that line of business. What type of risk response had he adopted?

- A. Acceptance
- B. Avoidance
- C. Exploit
- D. Enhance

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Question #376

Topic 1

Which of the following is the final step in the policy development process?

- A. Management approval
- B. Continued awareness activities
- C. Communication to employees
- D. Maintenance and review

[Reveal Solution](#)[Discussion](#)

Question #377

Topic 1

You are the project manager of GHT project. Your project utilizes a machine for production of goods. This machine has the specification that if its temperature would rise above 450 degree Fahrenheit then it may result in burning of windings. So, there is an alarm which blows when machine's temperature reaches 430 degree Fahrenheit and the machine is shut off for 1 hour. What role does alarm contribute here?

- A. Of risk indicator
- B. Of risk identification
- C. Of risk trigger
- D. Of risk response

[Reveal Solution](#)[Discussion](#) 4

Question #378

Topic 1

When does the Identify Risks process take place in a project?

- A. At the Planning stage.
- B. At the Executing stage.
- C. At the Initiating stage.
- D. Throughout the project life-cycle.

Reveal Solution

Discussion

Question #379

Topic 1

In the project initiation phase of System Development Life Cycle, there is information on project initiated by which of the following role carriers?

- A. CRO
- B. Sponsor
- C. Business management
- D. CIO

Reveal Solution

Discussion

Question #380

Topic 1

Which of the following are the responsibilities of Enterprise risk committee?
Each correct answer represents a complete solution. (Choose three.)

- A. React to risk events
- B. Analyze risk
- C. Risk aware decision
- D. Articulate risk

Reveal Solution

Discussion

Question #381

Topic 1

Malicious code protection is which type control?

- A. Configuration management control
- B. System and information integrity control
- C. Media protection control
- D. Personal security control

Reveal Solution

Discussion

Question #382

Topic 1

If one says that the particular control or monitoring tool is sustainable, then it refers to what ability?

- A. The ability to adapt as new elements are added to the environment
- B. The ability to ensure the control remains in place when it fails
- C. The ability to protect itself from exploitation or attack
- D. The ability to be applied in same manner throughout the organization

Reveal Solution

Discussion

Question #383

Topic 1

You work as a Project Manager for Company Inc. You are incorporating a risk response owner to take the job for each agreed-to and funded risk response. On which of the following processes are you working?

- A. Quantitative Risk Analysis

- B. Identify Risks
- C. Plan risk response
- D. Qualitative Risk Analysis

Reveal Solution

Discussion

Question #384

Topic 1

Which of the following is NOT the method of Qualitative risk analysis?

- A. Scorecards
- B. Attribute analysis
- C. Likelihood-impact matrix
- D. Business process modeling (BPM) and simulation

Reveal Solution

Discussion

Question #385

Topic 1

You are the project manager of the NHQ project in Bluewell Inc. The project has an asset valued at \$200,000 and is subjected to an exposure factor of 45 percent. If the annual rate of occurrence of loss in this project is once a month, then what will be the Annual Loss Expectancy (ALE) of the project?

- A. \$ 2,160,000
- B. \$ 95,000
- C. \$ 108,000
- D. \$ 90,000

Reveal Solution

Discussion 4

Which of the following is a performance measure that is used to evaluate the efficiency of an investment or to compare the efficiency of a number of different investments?

- A. Return On Security Investment
- B. Total Cost of Ownership
- C. Return On Investment
- D. Redundant Array of Inexpensive Disks

[Reveal Solution](#)[Discussion](#)

You are the program manager for your organization and you are working with Alice, a project manager in her program. Alice calls you and insists you to add a change to program scope. You agree for that the change. What must Alice do to move forward with her change request?

- A. Add the change to the program scope herself, as she is a project manager
- B. Create a change request charter justifying the change request
- C. Document the change request in a change request form.
- D. Add the change request to the scope and complete integrated change control

[Reveal Solution](#)[Discussion](#)

Which of the following business requirements MOST relates to the need for resilient business and information systems processes?

- A. Confidentiality

B. Effectiveness

C. Integrity

D. Availability

Reveal Solution

Discussion

Question #389

Topic 1

Which of the following serve as the authorization for a project to begin?

A. Approval of project management plan

B. Approval of a risk response document

C. Approval of risk management document

D. Approval of a project request document

Reveal Solution

Discussion

Question #390

Topic 1

In which of the following conditions business units tend to point the finger at IT when projects are not delivered on time?

A. Threat identification in project

B. System failure

C. Misalignment between real risk appetite and translation into policies

D. Existence of a blame culture

Reveal Solution

Discussion 2

Question #391

Topic 1

Which of the following methods involves the use of predictive or diagnostic analytical tool for exposing risk factors?

- A. Scenario analysis
- B. Sensitivity analysis
- C. Fault tree analysis
- D. Cause and effect analysis

[Reveal Solution](#)[Discussion](#) **3**

Sammy is the project manager for her organization. She would like to rate each risk based on its probability and affect on time, cost, and scope. Harry, a project team member, has never done this before and thinks Sammy is wrong to attempt this approach. Harry says that an accumulative risk score should be created, not three separate risk scores. Who is correct in this scenario?

- A. Sammy is correct, because she is the project manager.
- B. Sammy is correct, because organizations can create risk scores for each objective of the project.
- C. Harry is correct, the risk probability and impact matrix is the only approach to risk assessment.
- D. Harry is correct, because the risk probability and impact considers all objectives of the project.

[Reveal Solution](#)[Discussion](#)

When developing a business continuity plan (BCP), it is MOST important to:

- A. develop a multi-channel communication plan
- B. prioritize critical services to be restored

C. Identify a geographically dispersed disaster recovery site

D. Identify an alternative location to host operations

[Reveal Solution](#)

[Discussion](#) **11**

Question #394

Topic 1

During a routine check, a system administrator identifies unusual activity indicating an intruder within a firewall. Which of the following controls has MOST likely been compromised?

A. Authentication

B. Identification

C. Data validation

D. Data integrity

[Reveal Solution](#)

[Discussion](#) **3**

Question #395

Topic 1

Which of the following is MOST important when developing key performance indicators (KPIs)?

A. Alignment to management reports

B. Alignment to risk responses

C. Alerts when risk thresholds are reached

D. Identification of trends

[Reveal Solution](#)

[Discussion](#) **4**

Question #396

Topic 1

The PRIMARY benefit associated with key risk indicators (KRIs) is that they:

- A. identify trends in the organization's vulnerabilities
- B. provide ongoing monitoring of emerging risk
- C. help an organization identify emerging threats
- D. benchmark the organization's risk profile

[Reveal Solution](#)

[Discussion](#) **7**

Question #397

Topic 1

Which of the following is the MOST important consideration for a risk practitioner when making a system implementation go-live recommendation?

- A. Availability of in-house resources
- B. Completeness of system documentation
- C. Variances between planned and actual cost
- D. Results of end-user acceptance testing

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[Discussion](#) **5**

Question #398

Topic 1

Which of the following is the BEST indicator of the effectiveness of a control action plan's implementation?

- A. Increased risk appetite
- B. Increased number of controls
- C. Reduced risk level
- D. Stakeholder commitment

[Reveal Solution](#)[Discussion](#) **1****Question #399***Topic 1*

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

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

[Reveal Solution](#)[Discussion](#) **2****Question #400***Topic 1*

An organization maintains independent departmental risk registers that are not automatically aggregated. Which of the following is the GREATEST concern?

- A. Resources may be inefficiently allocated
- B. Management may be unable to accurately evaluate the risk profile
- C. Multiple risk treatment efforts may be initiated to treat a given risk
- D. The same risk factor may be identified in multiple areas

[Reveal Solution](#)[Discussion](#) **3**[← Previous Questions](#)[Next Questions →](#)

Question #401

Topic 1

An organization is considering outsourcing user administration controls for a critical system. The potential vendor has offered to perform quarterly self-audits of its controls instead of having annual independent audits. Which of the following should be of GREATEST concern to the risk practitioner?

- A. The vendor will not achieve best practices
- B. The vendor will not ensure against control failure
- C. The controls may not be properly tested
- D. Lack of a risk-based approach to access control

[Reveal Solution](#)[Discussion](#) 8

Question #402

Topic 1

The analysis of which of the following will BEST help validate whether suspicious network activity is malicious?

- A. Intrusion detection system (IDS) rules
- B. Penetration test reports
- C. Vulnerability assessment reports
- D. Logs and system events

[Reveal Solution](#)[Discussion](#) 10

Question #403

Topic 1

Which of the following activities would BEST facilitate effective risk management throughout the organization?

- A. Performing a business impact analysis
- B. Performing frequent audits
- C. Reviewing risk-related process documentation
- D. Conducting periodic risk assessments

Reveal Solution

Discussion 11

Question #404

Topic 1

Which of the following data would be used when performing a business impact analysis (BIA)?

- A. Cost of regulatory compliance
- B. Expected costs for recovering the business
- C. Cost-benefit analysis of running the current business
- D. Projected impact of current business on future business

Reveal Solution

Discussion 5

Question #405

Topic 1

Which of the following aspects of an IT risk and control self-assessment would be MOST important to include in a report to senior management?

- A. A decrease in the number of key controls
- B. Changes in control design
- C. An increase in residual risk
- D. Changes in control ownership

Reveal Solution

Discussion 13

Which of the following is the MOST important factor affecting risk management in an organization?

- A. The risk manager's expertise
- B. Regulatory requirements
- C. Board of director's expertise
- D. The organization's culture

[Reveal Solution](#)[Discussion](#) 5

Which of the following provides the BEST measurement of an organization's risk management maturity level?

- A. IT alignment to business objectives
- B. Level of residual risk
- C. Key risk indicators (KRIs)
- D. The results of a gap analysis

[Reveal Solution](#)[Discussion](#) 10

When reviewing management's IT control self-assessments, a risk practitioner noted an ineffective control that links to several low residual risk scenarios. What should be the NEXT course of action?

- A. Propose mitigating controls
- B. Assess management's risk tolerance
- C. Recommend management accept the low risk scenarios

- C. Recommend management accept the low risk scenarios
- D. Re-evaluate the risk scenarios associated with the control

Reveal Solution

Discussion 9

Question #409

Topic 1

The BEST way to determine the likelihood of a system availability risk scenario is by assessing the:

- A. availability of fault tolerant software
- B. strategic plan for business growth
- C. vulnerability scan results of critical systems
- D. redundancy of technical infrastructure

Reveal Solution

Discussion 6

Question #410

Topic 1

When an organization's disaster recovery plan has a reciprocal agreement, which of the following risk treatment options is being applied?

- A. Transfer
- B. Avoidance
- C. Acceptance
- D. Mitigation

Reveal Solution

Discussion 13

Question #411

Topic 1

The BEST reason to classify IT assets during a risk assessment is to determine the:

- A. appropriate level of protection
- B. enterprise risk profile
- C. priority in the risk register
- D. business process owner

[Reveal Solution](#)

[Discussion](#) **6**

Question #412

Topic 1

Which of the following would BEST help to ensure that suspicious network activity is identified?

- A. Analyzing server logs
- B. Coordinating events with appropriate agencies
- C. Analyzing intrusion detection system (IDS) logs
- D. Using a third-party monitoring provider

[Reveal Solution](#)

[Discussion](#) **3**

Question #413

Topic 1

Which of the following is MOST appropriate to prevent unauthorized retrieval of confidential information stored in a business application system?

- A. Implement segregation of duties
- B. Enforce an internal data access policy
- C. Enforce the use of digital signatures
- D. Apply single sign-on for access control

[Reveal Solution](#)

[Discussion](#) **23**

Question #414

Topic 1

A risk practitioner is developing a set of bottom-up IT risk scenarios. The MOST important time to involve business stakeholders is when:

- A. identifying risk mitigation controls
- B. documenting the risk scenarios
- C. validating the risk scenarios
- D. updating the risk register

Reveal Solution

Discussion 3

Question #415

Topic 1

Which of the following is MOST important to the effectiveness of key performance indicators (KPIs)?

- A. Management approval
- B. Automation
- C. Annual review
- D. Relevance

Reveal Solution

Discussion 12

Question #416

Topic 1

What should be PRIMARILY responsible for establishing an organization's IT risk culture?

- A. Risk management
- B. IT management

- D. IT management
- C. Business process owner
- D. Executive management

Reveal Solution

Discussion 1

Question #417

Topic 1

Which of the following is the GREATEST benefit to an organization when updates to the risk register are made promptly after the completion of a risk assessment?

- A. Improved senior management communication
- B. Enhanced awareness of risk management
- C. Optimized risk treatment decisions
- D. Improved collaboration among risk professionals

Reveal Solution

Discussion 10

Question #418

Topic 1

After a high-profile systems breach at an organization's key vendor, the vendor has implemented additional mitigating controls. The vendor has voluntarily shared the following set of assessments:

Type	Scope	Completed By
External audit	Financial systems and processes	Third party
Internal audit	IT security risk management	Vendor
Vendor performance scorecard	Service level agreement compliance	Organization
Regulatory examination	Information security management program	Regulator

Which of the assessments provides the MOST reliable input to evaluate residual risk in the vendor's control environment?

- A. External audit
- B. Internal audit

C. Vendor performance scorecard

D. Regulatory examination

Reveal Solution

Discussion 13

Question #419

Topic 1

A change management process has recently been updated with new testing procedures. The NEXT course of action is to:

- A. communicate to those who test and promote changes
- B. assess the maturity of the change management process
- C. conduct a cost-benefit analysis to justify the cost of the control
- D. monitor processes to ensure recent updates are being followed

Reveal Solution

Discussion 6

Question #420

Topic 1

For a large software development project, risk assessments are MOST effective when performed:

- A. during the development of the business case
- B. at each stage of the system development life cycle (SDLC)
- C. at system development
- D. before system development begins

Reveal Solution

Discussion 3

Question #421

Topic 1

All business units within an organization have the same risk response plan for creating local disaster recovery plans. In an effort to achieve cost effectiveness., the BEST course of action would be to:

- A. outsource disaster recovery to an external provider
- B. select a provider to standardize the disaster recovery plans
- C. evaluate opportunities to combine disaster recovery plans
- D. centralize the risk response function at the enterprise level

Reveal Solution

Discussion 5

Question #422

Topic 1

Which of the following approaches would BEST help to identify relevant risk scenarios?

- A. Engage line management in risk assessment workshops
- B. Escalate the situation to risk leadership
- C. Engage internal audit for risk assessment workshops
- D. Review system and process documentation

Reveal Solution

Discussion 8

Question #423

Topic 1

When developing IT risk scenarios, it is CRITICAL to involve:

- A. process owners
- B. IT managers
- C. internal auditors
- D. senior management

[Reveal Solution](#)[Discussion](#) **4****Question #424***Topic 1*

Before implementing instant messaging within an organization using a public solution, which of the following should be in place to mitigate data leakage risk?

- A. An access control list
- B. An acceptable usage policy
- C. An intrusion detection system (IDS)
- D. A data extraction tool

[Reveal Solution](#)[Discussion](#) **6****Question #425***Topic 1*

Which of the following would be an IT business owner's BEST course of action following an unexpected increase in emergency changes?

- A. Conducting a root-cause analysis
- B. Validating the adequacy of current processes
- C. Evaluating the impact to control objectives
- D. Reconfiguring the IT infrastructure

[Reveal Solution](#)[Discussion](#) **1**[← Previous Questions](#)[Next Questions →](#)

Question #426

Topic 1

Which of the following would require updates to an organization's IT risk register?

- A. Discovery of an ineffectively designed key IT control
- B. Management review of key risk indicators (KRIs)
- C. Changes to the team responsible for maintaining the register
- D. Completion of the latest internal audit

[Reveal Solution](#)[Discussion](#) 4

Question #427

Topic 1

IT stakeholders have asked a risk practitioner for IT risk profile reports associated with specific departments to allocate resources for risk mitigation. The BEST way to address this request would be to use:

- A. historical risk assessments
- B. key risk indicators (KRIs)
- C. the cost associated with each control
- D. information from the risk register

[Reveal Solution](#)[Discussion](#) 14

Question #428

Topic 1

To help ensure the success of a major IT project, it is MOST important to:

- A. obtain approval from business process owners
- B. obtain the appropriate stakeholders' commitment
- C. update the risk register on a regular basis
- D. align the project with the IT risk framework

Reveal Solution

Discussion 3

Question #429

Topic 1

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

Reveal Solution

Discussion 5

Question #430

Topic 1

When determining which control deficiencies are most significant, which of the following would provide the MOST useful information?

- A. Exception handling policy
- B. Benchmarking assessments
- C. Vulnerability assessment results
- D. Risk analysis results

Reveal Solution

Discussion 4

Question #431

Topic 1

A program manager has completed an unsuccessful disaster recovery test. Which of the following should the risk practitioner recommend as the NEXT course of action?

- A. Identify what additional controls are needed
- B. Update the business impact analysis (BIA)
- C. Prioritize issues noted during the testing window
- D. Communicate test results to management

Reveal Solution

Discussion 9

Question #432

Topic 1

Which of the following should be the MOST important consideration when determining controls necessary for a highly critical information system?

- A. The number of vulnerabilities to the system
- B. The level of acceptable risk to the organization
- C. The organization's available budget
- D. The number of threats to the system

Reveal Solution

Discussion 13

Question #433

Topic 1

When defining thresholds for control key performance indicators (KPIs), it is MOST helpful to align:

- A. key risk indicators (KRIs) with risk appetite of the business
- B. the control key performance indicators (KPIs) with audit findings

- C. control performance with risk tolerance of business owners
- D. information risk assessments with enterprise risk assessments

Reveal Solution

Discussion 8

Question #434

Topic 1

Which of the following is MOST important to understand when determining an appropriate risk assessment approach?

- A. Threats and vulnerabilities
- B. Value of information assets
- C. Complexity of the IT infrastructure
- D. Management culture

Reveal Solution

Discussion 9

Question #435

Topic 1

A PRIMARY advantage of involving business management in evaluating and managing risk is that management:

- A. can make better informed business decisions
- B. better understands the system architecture
- C. can balance technical and business risk
- D. is more objective than risk management

Reveal Solution

Discussion 1

Question #436

Topic 1

The number of tickets to rework application code has significantly exceeded the established threshold. Which of the following would be the risk practitioner's BEST recommendation?

- A. Implement training on coding best practices
- B. Perform a code review
- C. Perform a root cause analysis
- D. Implement version control software

Reveal Solution

Discussion 8

Question #437

Topic 1

Which of the following is the MOST important consideration when selecting key risk indicators (KRIs) to monitor risk trends over time?

- A. Ability to predict trends
- B. Ongoing availability of data
- C. Availability of automated reporting systems
- D. Ability to aggregate data

Reveal Solution

Discussion 15

Question #438

Topic 1

An organization has raised the risk appetite for technology risk. The MOST likely result would be:

- A. lower risk management cost
- B. decreased residual risk
- C. higher risk management cost

D. increased inherent risk

Reveal Solution

Discussion 22

Question #439

Topic 1

Which of the following provides an organization with the MOST insight with regard to operational readiness associated with risk?

- A. Capability maturity assessment results
- B. Minutes of the enterprise risk committee meetings
- C. Benchmarking against industry standards
- D. Self-assessment of capabilities

Reveal Solution

Discussion 12

Question #440

Topic 1

To help ensure all applicable risk scenarios are incorporated into the risk register, it is MOST important to review the:

- A. risk assessment results
- B. cost-benefit analysis
- C. vulnerability assessment results
- D. risk mitigation approach

Reveal Solution

Discussion 1

Question #441

Topic 1

The BEST control to mitigate the risk associated with project scope creep is to:

- A. consult with senior management on a regular basis
- B. apply change management procedures
- C. ensure extensive user involvement
- D. deploy CASE tools in software development

[Reveal Solution](#)

[Discussion](#) **13**

Question #442

Topic 1

As part of an overall IT risk management plan, an IT risk register BEST helps management:

- A. stay current with existing control status
- B. align IT processes with business objectives
- C. understand the organizational risk profile
- D. communicate the enterprise risk management policy

[Reveal Solution](#)

[Discussion](#) **15**

Question #443

Topic 1

Which of the following would be the BEST way to help ensure the effectiveness of a data loss prevention (DLP) control that has been implemented to prevent the loss of credit card data?

- A. Reviewing logs for unauthorized data transfers
- B. Configuring the DLP control to block credit card numbers
- C. Testing the transmission of credit card numbers
- D. Testing the DLP rule change control process

[Reveal Solution](#)[Discussion](#) **6****Question #444***Topic 1*

An IT department has organized training sessions to improve user awareness of organizational information security policies. Which of the following is the BEST key performance indicator (KPI) to reflect effectiveness of the training?

- A. Number of training sessions completed
- B. Percentage of staff members who complete the training with a passing score
- C. Percentage of attendees versus total staff
- D. Percentage of staff members who attend the training with positive feedback

[Reveal Solution](#)[Discussion](#) **12****Question #445***Topic 1*

Which of the following is a PRIMARY benefit of engaging the risk owner during the risk assessment process?

- A. Accurate measurement of loss impact
- B. Early detection of emerging threats
- C. Identification of controls gaps that may lead to noncompliance
- D. Prioritization of risk action plans across departments

[Reveal Solution](#)[Discussion](#) **11****Question #446***Topic 1*

An organization has been notified that a disgruntled, terminated IT administrator has tried to break into the corporate network. Which of the following discoveries should be of GREATEST concern to the organization?

- A. A brute force attack has been detected
- B. An external vulnerability scan has been detected
- C. An increase in support requests has been observed
- D. Authentication logs have been disabled

Reveal Solution

Discussion 3

Question #447

Topic 1

When preparing a risk status report for periodic review by senior management, it is MOST important to ensure the report includes:

- A. recommendations by an independent risk assessor
- B. a summary of incidents that have impacted the organization
- C. a detailed view of individual risk exposures
- D. risk exposure in business terms

Reveal Solution

Discussion 12

Question #448

Topic 1

The PRIMARY objective of testing the effectiveness of a new control before implementation is to:

- A. comply with the organization's policy
- B. ensure that risk is mitigated by the control
- C. confirm control alignment with business objectives
- D. measure efficiency of the control process

Reveal Solution

Discussion 13

Question #449*Topic 1*

An organization has granted a vendor access to its data in order to analyze customer behavior. Which of the following would be the MOST effective control to mitigate the risk of customer data leakage?

- A. Restrict access to customer data on a "need to know" basis
- B. Enforce criminal background checks
- C. Mask customer data fields
- D. Require vendor to sign a confidentiality agreement

[Reveal Solution](#)[Discussion](#) **16****Question #450***Topic 1*

An organization has recently hired a large number of part-time employees. During the annual audit, it was discovered that many user IDs and passwords were documented in procedure manuals for use by the part-time employees. Which of the following BEST describes this situation?

- A. Risk
- B. Policy violation
- C. Threat
- D. Vulnerability

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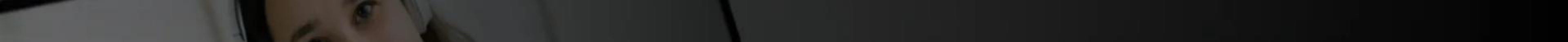






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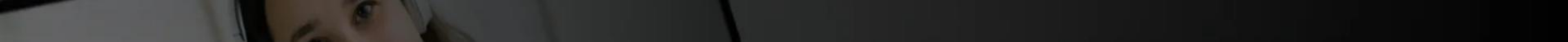




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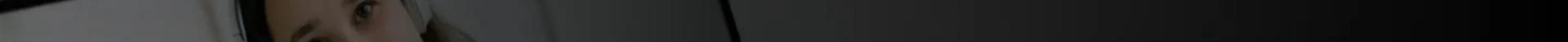
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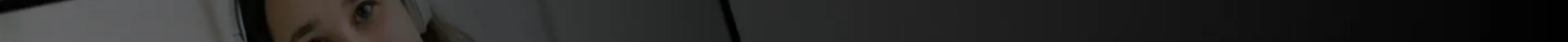






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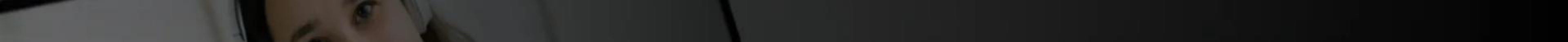




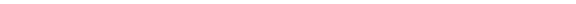
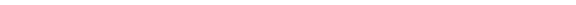
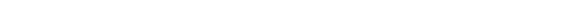
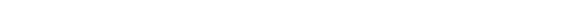
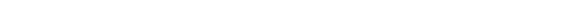
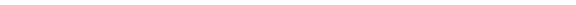
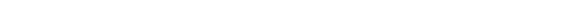
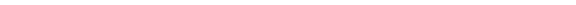
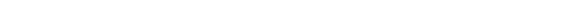
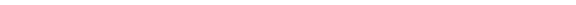
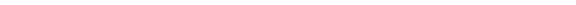
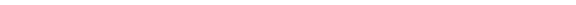
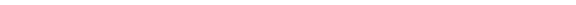
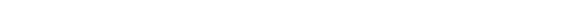
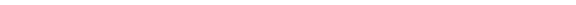


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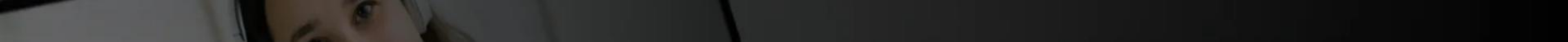




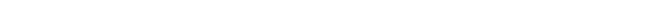
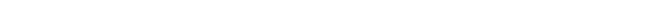
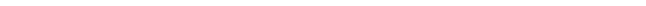
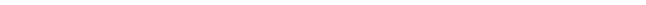
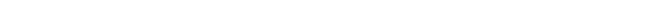
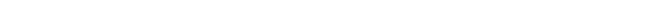
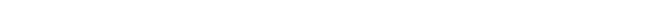
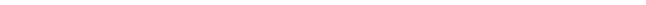
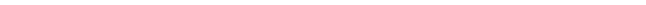
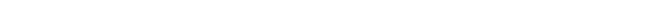
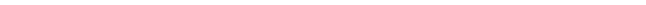
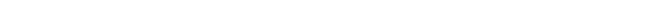
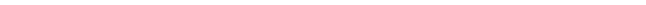
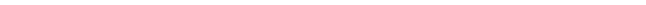
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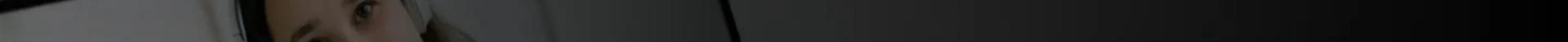
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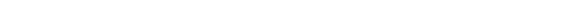
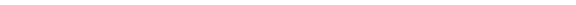
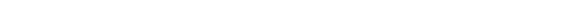
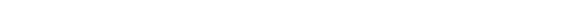
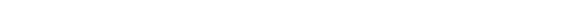
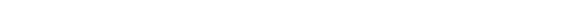
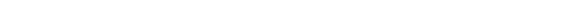
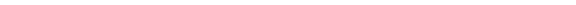
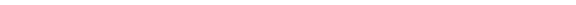
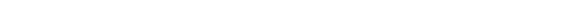


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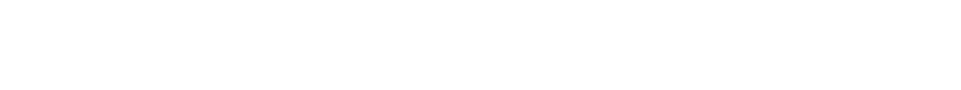










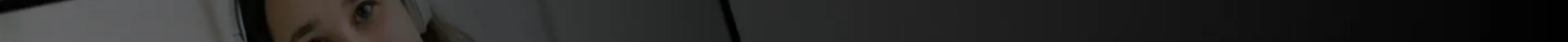




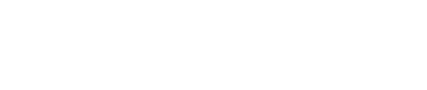
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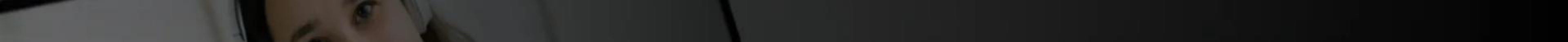




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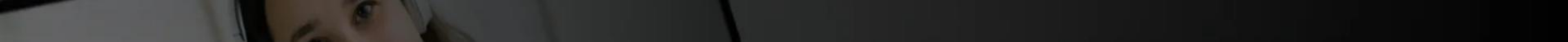




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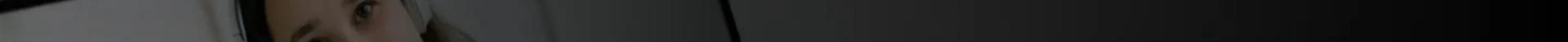




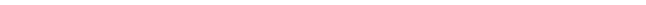


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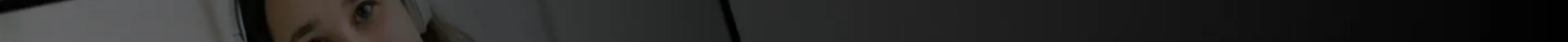




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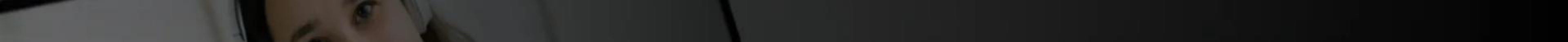






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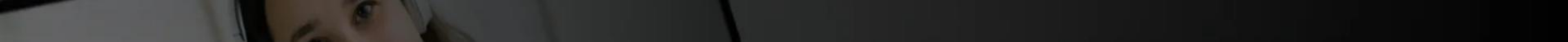




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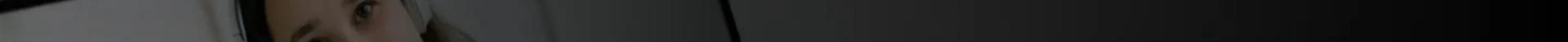




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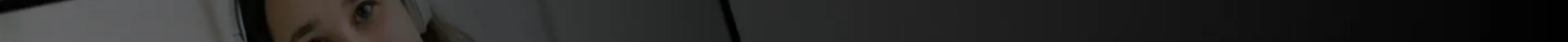




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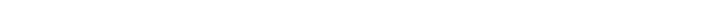






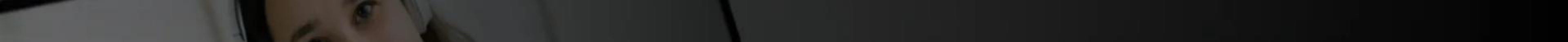






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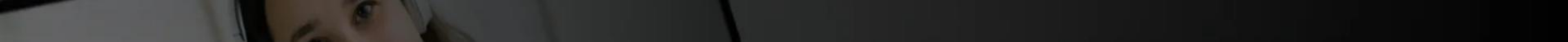






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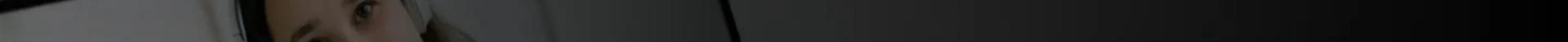




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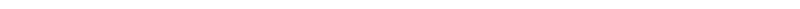










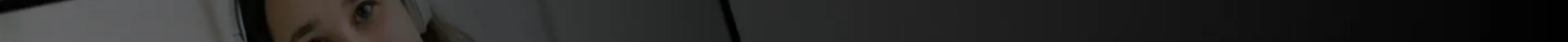




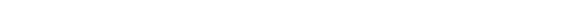
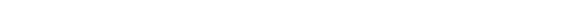
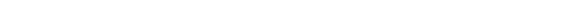
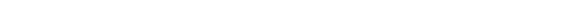
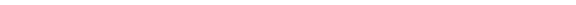
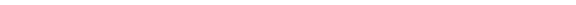
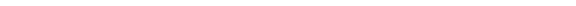
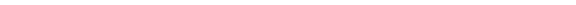
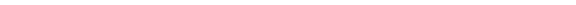
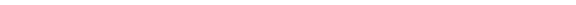
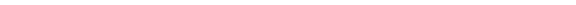
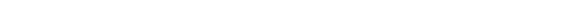
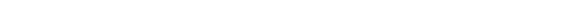
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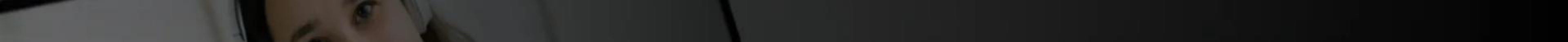






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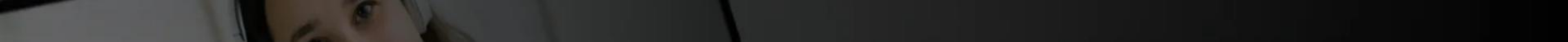




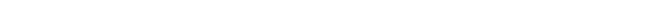
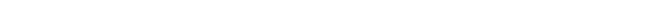
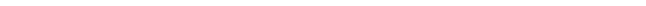
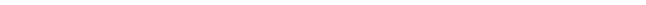
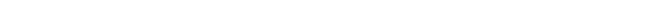
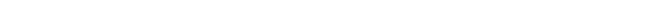
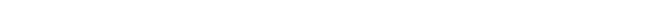
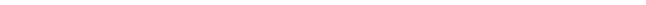
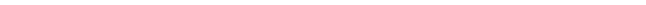
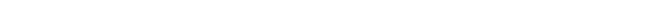
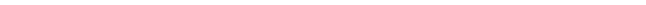
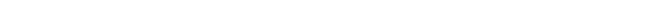
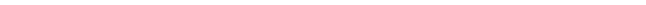
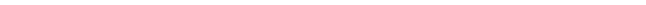


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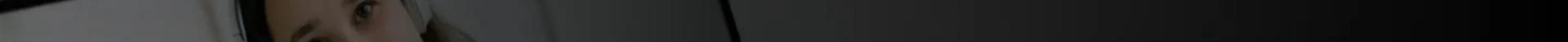
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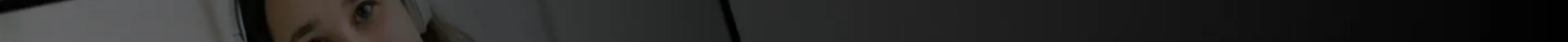
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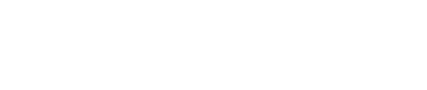
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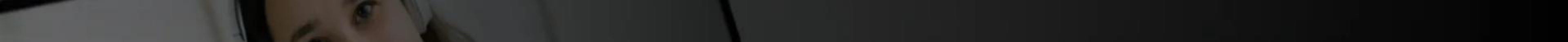
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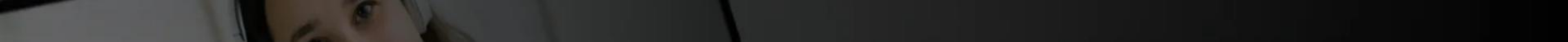




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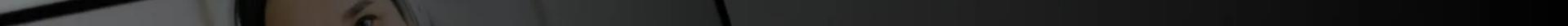
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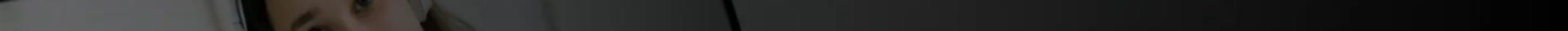
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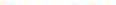




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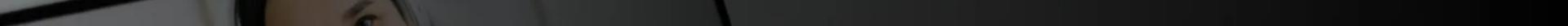
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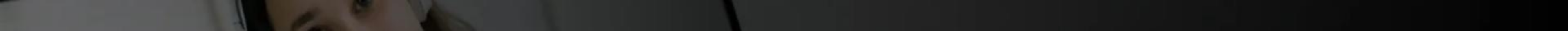


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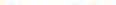




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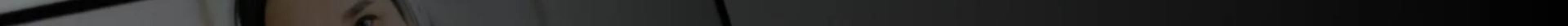
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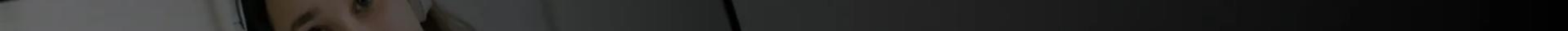


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