Question #1 *Topic 1*

Which of the following is considered an exploit event?

A. Any event that is verified as a security breach

B. The actual occurrence of an adverse event

C. An attacker takes advantage of a vulnerability

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #2 *Topic 1*

Of the following, which stakeholder group is MOST often responsible for risk governance?

A. Board of directors

B. Enterprise risk management (ERM)

C. Business units

**Suggested Answer:** *A*

Currently there are no comments in this discussion, be the first to comment!

Question #3 *Topic 1*

Which of the following is MOST likely to promote ethical and open communication of risk management activities at the executive level?

A. Increasing the frequency of risk status reports

B. Recommending risk tolerance levels to the business

C. Expressing risk results in financial terms

**Suggested Answer:** *A*

Currently there are no comments in this discussion, be the first to comment!

Question #4 *Topic 1*

Which of the following presents the GREATEST risk for the continued existence of an enterprise?

A. When its risk appetite and tolerance are reviewed annually

B. When its actual risk eventually exceeds organizational risk appetite

C. When its risk appetite and actual risk exceed its risk capacity

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #5 *Topic 1*

How does an enterprise decide how much risk it is willing to take to meet its business objectives?

A. By conducting research on industry standards for acceptable risk based on similar businesses

B. By identifying the risk conditions of the business and the impact of the loss if these risks materialize

C. By surveying business initiatives to determine what risks would cease their operations

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #6 *Topic 1*

In the context of enterprise risk management (ERM), what is the overall role of I&T risk management stakeholders?

A. Stakeholders are accountable for all risk management activities within an enterprise.

B. Stakeholders set direction and provide support for risk management practices.

C. Stakeholders are responsible for protecting enterprise assets to achieve business objectives.

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #7 *Topic 1*

Which of the following BEST supports a risk-aware culture within an enterprise?

A. Risk issues and negative outcomes are only shared within a department.

B. The enterprise risk management (ERM) function manages all risk-related activities.

C. Risk is identified, documented, and discussed to make business decisions.

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #8 *Topic 1*

Which of the following is the BEST indication of a good risk culture?

A. The enterprise places a strong emphasis on the positive and negative elements of risk.

B. The enterprise enables discussions of risk and facts within the risk management functions.

C. The enterprise learns from negative outcomes and treats the root cause.

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #9 *Topic 1*

Publishing I&T risk-related policies and procedures BEST enables an enterprise to:

A. ensure regulatory compliance and adherence to risk standards.

B. hold management accountable for risk loss events.

C. set the overall expectations for risk management.

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #10 *Topic 1*

Which of the following is MOST important when defining an organization's risk scope?

A. Understanding the impacts of the risk environment to the organization

B. Developing a top-down approach to risk management

C. Developing requirements for risk reporting to executive management

**Suggested Answer:** *A*

Currently there are no comments in this discussion, be the first to comment!

Question #11 *Topic 1*

Which of the following is the PRIMARY outcome of a risk scoping activity?

A. Identification of risk scenarios related to emerging technologies

B. Identification of major risk factors to be benchmarked against industry competitors

C. Identification of potential high-impact risk areas throughout the enterprise

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #12 *Topic 1*

When determining the criticality of I&T assets, it is MOST important to identify:

A. the asset owners who are accountable for asset valuation.

B. the business processes in which the asset is used to achieve objectives.

C. the infrastructure in which the asset is processed and stored.

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #13 *Topic 1*

Which of the following represents a vulnerability associated with legacy systems using older technology?

A. Rising costs associated with system maintenance

B. Inability to patch or apply system updates

C. Lost opportunity to capitalize on emerging technologies

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #14 *Topic 1*

Which of the following should be found in an I&T asset inventory to help inform the risk identification process?

A. Loss scenario information for assets

B. Security classification of assets

C. Regulatory requirements of assets

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #15 *Topic 1*

One of the PRIMARY purposes of threat intelligence is to understand:

A. breach likelihood.

B. asset vulnerabilities.

C. zero-day threats.

**Suggested Answer:** *A*

Currently there are no comments in this discussion, be the first to comment!

Question #16 *Topic 1*

Which of the following is the FIRST step in an advanced persistent threat (APT) attack?

A. Identify administrators and crack passwords to obtain administrator access.

B. Use social engineering to encourage employees to visit an infected website.

C. Collect information on the infrastructure of an organization to know where to attack.

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #17 *Topic 1*

Which of the following is the MAIN reason to conduct a penetration test?

A. To validate the results of a vulnerability assessment

B. To validate the results of a control self-assessment

C. To validate the results of a threat assessment

**Suggested Answer:** *A*

Currently there are no comments in this discussion, be the first to comment!

Question #18 *Topic 1*

Which of the following is the PRIMARY concern with vulnerability assessments?

A. Report size

B. False positives

C. Threat mitigation

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #19 *Topic 1*

Which of the following is the BEST way to minimize potential attack vectors on the enterprise network?

A. Provide annual cybersecurity awareness training.

B. Disable any unneeded ports.

C. Implement network log monitoring.

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #20 *Topic 1*

Which of the following is the PRIMARY objective of vulnerability assessments?

A. To determine the best course of action based on the threat and potential impact

B. To improve the knowledge of deficient control conditions within IT systems

C. To reduce the amount of effort to identify and catalog new vulnerabilities

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #21 *Topic 1*

Which of the following is a potential risk associated with IT hardware or devices?

A. Loss of source code

B. Lack of interoperability

C. Sniffing attack

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #22 *Topic 1*

Which of the following is an example of an inductive method to gather information?

A. Controls gap analysis

B. Vulnerability analysis

C. Penetration testing

**Suggested Answer:** *A*

*Community vote distribution*

C (100%)

**mariag88** 6 months, 3 weeks ago

**Selected Answer: C**

This should be penetration testing control gaps analysis is deductive

upvoted 1 times

Question #23 *Topic 1*

Which of the following is the MAIN advantage of a risk taxonomy?

A. It enables risk quantification.

B. It provides a scheme for classifying categories of risk.

C. It promotes alignment with industry best practices for risk management.

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #24 *Topic 1*

Which of the following is the MOST important factor to consider when developing effective risk scenarios?

A. Risk events that affect both financial and strategic objectives

B. Previously materialized risk events impacting competitors

C. Real and relevant potential risk events

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #25 *Topic 1*

A bottom-up approach to developing I&T risk-related risk scenarios:

A. is a generic method that allows anyone in the organization to develop risk scenarios.

B. is based on hypothetical situations envisioned by people performing specific I&T functions. should

C. should not be used in conjunction with other approaches to evaluate I&T-related events.

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #26 *Topic 1*

Which of the following is a benefit of using a top-down approach when developing risk scenarios?

A. Focus at the enterprise level makes it easier to achieve management support.

B. The development process is simplified because it includes only I&T-related events.

C. Identification and assignment of risk ownership for mitigation plans can be done more quickly.

**Suggested Answer:** *A*

Currently there are no comments in this discussion, be the first to comment!

Question #27 *Topic 1*

Which of the following MUST be established in order to manage I&T-related risk throughout the enterprise?

A. An enterprise risk governance committee

B. Industry best practices for risk management

C. The enterprise risk universe

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #28 *Topic 1*

As part of an I&T related risk assessment, which of the following should be reviewed to obtain an initial view of overall I&T related risk for the enterprise?

A. Threats and vulnerabilities for each risk factor identified

B. Components of the risk register with remediation plans

C. Components of the risk universe at a high level

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #29 *Topic 1*

Applying statistical analysis methods to I&T risk scenarios is MOST appropriate when:

A. quantifiable historical data is available for detailed reviews.

B. risk management professionals are unfamiliar with qualitative methods.

C. members of senior management have advanced mathematical knowledge.

**Suggested Answer:** *A*

Currently there are no comments in this discussion, be the first to comment!

Question #30 *Topic 1*

Risk analysis makes it easier to communicate impact in terms of:

A. criticality of I&T assets.

B. lost productivity.

C. reputational damage.

**Suggested Answer:** *A*

Currently there are no comments in this discussion, be the first to comment!

Question #31 *Topic 1*

Risk impact criteria are PRIMARILY used to:

A. help establish the enterprise risk appetite.

B. determine loss associated with specific IT assets.

C. prioritize the enterprise's risk responses.

**Suggested Answer:** *C*

Currently there are no comments in this discussion, be the first to comment!

Question #32 *Topic 1*

Which of the following MUST be consistent with the defined criteria when establishing the risk management context as it relates to calculation of risk?

A. Risk appetite and tolerance levels

B. Formulas and methods for combining impact and likelihood

C. Key risk indicators (KRIs) and key performance indicators (KPIs)

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #33 *Topic 1*

Which of the following provides the MOST important input for analyzing I&T-related risk?

A. Information about market trends and technology evolution

B. Information about past incidents, frequency, and loss to the organization

C. Information about threats and vulnerabilities

**Suggested Answer:** *B*

*Community vote distribution*

C (100%)

**mariag88** 6 months ago

**Selected Answer: C**

This is option C is the most important, the other are valuable input but not the most important.

upvoted 1 times

Question #34 *Topic 1*

Which of the following is combined with risk impact to determine the level of risk?

A. Threat level

B. Likelihood

C. Vulnerability score

**Suggested Answer:** *B*

Currently there are no comments in this discussion, be the first to comment!

Question #35 *Topic 1*

A risk practitioner has been tasked with analyzing new risk events added to the risk register. Which of the following analysis methods would BEST enable the risk practitioner to minimize ambiguity and subjectivity?

A. Annual loss expectancy (ALE)

B. Delphi method

C. Brainstorming

**Suggested Answer:** *B*

*Community vote distribution*

A (100%)

**mariag88** 6 months ago

**Selected Answer: A**

This is the option A

upvoted 1 times

Question #36 *Topic 1*

Which of the following risk analysis methods gathers different types of potential risk ideas to be validated and ranked by an individual or small groups during interviews?

A. Delphi technique

B. Monte Carlo analysis

C. Brainstorming model

**Suggested Answer:** *C*

*Community vote distribution*

A (100%)

**mariag88** 6 months ago

**Selected Answer: A**

Delphi Tecnique

upvoted 1 times