

CRISC Practice Exam Questions

An enterprise recently developed a breakthrough technology that could provide a significant competitive edge. Which of the following **FIRST** governs how this information is to be protected from within the enterprise?

- A. The data classification policy
- B. The acceptable use policy
- C. Encryption standards
- D. The access control policy - **ANS - A.** Data classification policy describes the data classification categories; levels of protection to be provided for each category of data; and roles and responsibilities of potential users, including data owners

Which of the following is the **BEST** way to ensure that an accurate risk register is maintained over time?

- A. Monitor KRIs and record findings in the risk register
- B. Publish the risk register centrally with workflow features that periodically poll risk assessors
- C. Distribute the risk register to business process owners for review and updating
- D. Utilize audit personnel to perform regular audits and to maintain the risk register - **ANS - B.** Centrally publishing the risk register and enabling periodic polling of risk assessors through workflow features will ensure accuracy of content. A knowledge management platform with workflow and polling features will automate the process of maintaining the risk register

Which of the following is the **MOST** important requirement for setting up an information security infrastructure for a new system?

- A. Performing a BIA
- B. Considering personal devices as part of the security policy
- C. Basing the information security infrastructure on a risk assessment

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CRISC Certified in Risk and Information Systems Control Exam Practice Questions & Dumps James

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enabling professionals to establish and maintain robust systems that protect sensitive data adhere to regulatory requirements and mitigate potential threats This book covers the core domains of CGRC beginning with foundational security principles governance structures and risk assessment including standards like NIST RMF and SP 800 53 This book offers a comprehensive analysis of GRC fundamentals such as risk management internal controls compliance corporate governance control selection implementation and enhancement and addressing frameworks like CIS Benchmarks and privacy regulations including GDPR and PDPA The book also contains sample questions case studies and real world examples to show the application of GRC concepts in different organizational settings Security professionals can make various pathways with regulatory requirements compliance standards sectors of industry and managed environments By learning the concepts and techniques in this book readers will develop the expertise to effectively manage security risk and compliance within their organizations They will be equipped to design implement and maintain GRC programs ensuring data integrity availability and confidentiality

WHAT YOU WILL LEARN Implement governance frameworks and conduct risk assessment Select deploy document robust security controls and address GDPR Learn CIA triad NIST RMF SP 800 53 System Scope FIPS and HIPAA compliance Risk management risk assessment and risk response methodology Repair assessment audit scope and plan Track changes to the system and enforce compliance through change log incident response Learn compliance standards performance monitoring configurations items and maintenance

WHO THIS BOOK IS FOR This guide is designed for both beginners and experienced risk professionals including GRC managers security analysts cybersecurity auditors and compliance officers CGRC is particularly well suited for information security and cybersecurity practitioners who manage risk in information systems

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1. The book is structured into several chapters, namely:

- Chapter 1: Introduction to Crisc Sample Questions
- Chapter 2: Essential Elements of Crisc Sample Questions
- Chapter 3: Crisc Sample Questions in Everyday Life
- Chapter 4: Crisc Sample Questions in Specific Contexts
- Chapter 5: Conclusion

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4. In chapter 3, the author will examine the practical applications of Crisc Sample Questions in daily life. The third chapter will showcase real-world examples of how Crisc Sample Questions can be effectively utilized in everyday scenarios.
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