

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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Liying Dong



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