

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 KPIs 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

Sample Crisc Questions

Annelies Wilder-Smith

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