

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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Table of Contents Sample Crisc Questions

1. Understanding the eBook Sample Crisc Questions
 - The Rise of Digital Reading Sample Crisc Questions
 - Advantages of eBooks Over Traditional Books
2. Identifying Sample Crisc Questions
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Sample Crisc Questions
 - User-Friendly Interface
4. Exploring eBook Recommendations from Sample Crisc Questions
 - Personalized Recommendations
 - Sample Crisc Questions User Reviews and Ratings
 - Sample Crisc Questions and Bestseller Lists
5. Accessing Sample Crisc Questions Free and Paid eBooks

- Sample Crisc Questions Public Domain eBooks
- Sample Crisc Questions eBook Subscription Services
- Sample Crisc Questions Budget-Friendly Options
- 6. Navigating Sample Crisc Questions eBook Formats
 - ePub, PDF, MOBI, and More
 - Sample Crisc Questions Compatibility with Devices
 - Sample Crisc Questions Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Sample Crisc Questions
 - Highlighting and Note-Taking Sample Crisc Questions
 - Interactive Elements Sample Crisc Questions
- 8. Staying Engaged with Sample Crisc Questions
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Sample Crisc Questions
- 9. Balancing eBooks and Physical Books Sample Crisc Questions
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Sample Crisc Questions
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Sample Crisc Questions
 - Setting Reading Goals Sample Crisc Questions
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Sample Crisc Questions
 - Fact-Checking eBook Content of Sample Crisc Questions
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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