

Isaca

IT-Risk-Fundamentals
IT Risk Fundamentals Certification Exam

Questions And Answers PDF Format:

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Version = Product



Latest Version: 6.0

Question: 1

What is the first step in the risk identification process?

Response:

- A. Defining project scope
- B. Identifying assets
- C. Evaluating potential threats
- D. Establishing a risk management plan

Answer: B

Question: 2

How does effective communication contribute to risk management?

Response:

- A. By ensuring that relevant risk information is shared with stakeholders
- B. By establishing a project budget
- C. By defining the project scope
- D. By creating a marketing strategy

Answer: A

Question: 3

Which activity is crucial for effective risk monitoring?

Response:

- A. Regularly updating IT policies
- B. Communicating risk status to stakeholders
- C. Purchasing insurance
- D. Conducting annual IT audits

Answer: B

Question: 4

What is a primary objective of risk management?

Response:

- A. Increasing unpredictability
- B. Enhancing decision-making
- C. Ignoring potential threats
- D. Focusing solely on negative outcomes

Answer: B

Question: 5

The role of IT governance in risk management includes:

(Choose two)

Response:

- A. Defining risk appetite
- B. Ensuring compliance with external laws and regulations
- C. Limiting audit activities
- D. Ignoring stakeholder feedback

Answer: A,B

Question: 6

What does a risk appetite statement define?

Response:

- A. The specific risks an organization faces
- B. The exact financial loss an organization can withstand
- C. The level of risk an organization is willing to accept
- D. The detailed list of all insurable assets

Answer: C

Question: 7

What is the main objective of risk assessment in project management?

Response:

- A. Allocating the project budget

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- B. Identifying the qualitative and quantitative impact of risks
 - C. Assigning tasks to team members
 - D. Marketing the project outcomes

Answer: B

Question: 8

Which of the following are typically outputs of the risk identification process?

(Select all that apply)

Response:

- A. Risk Register
- B. Project Management Plan Updates
- C. Risk Breakdown Structure
- D. Organizational Process Assets Updates

Answer: A,C

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