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**QUESTION 1**

A global company's business continuity plan (BCP) requires the transfer of its customer information systems to an overseas cloud service provider in the event of a disaster. Which of the following should be the MOST important risk consideration?

- A. The difference in the management practices between each company
- B. The cloud computing environment is shared with another company
- C. The lack of a service level agreement (SLA) in the vendor contract
- D. The organizational culture differences between each country

Correct Answer: C

QUESTION 2

An IT risk practitioner has been asked to regularly report on the overall status and effectiveness of the IT risk management program. Which of the following is MOST useful for this purpose?

- A. Balanced scorecard
- B. Capability maturity level
- C. Internal audit plan
- D. Control self-assessment (CSA)

Correct Answer: A

QUESTION 3

To communicate the risk associated with IT in business terms, which of the following MUST be defined?

- A. Compliance objectives
- B. Risk appetite of the organization
- C. Organizational objectives
- D. Inherent and residual risk

Correct Answer: C

QUESTION 4

A risk practitioner has been asked to recommend a key performance indicator (KPI) to assess the effectiveness of a manual process to terminate user access. Which of the following would be the BEST KPI to recommend?



- A. Percent increase in number of access termination requests
- B. Timeframe of notification from business management to IT
- C. Timeframe from user termination to access revocation
- D. Ratio of successful login attempts to unsuccessful log-in attempts

Correct Answer: C

QUESTION 5

The MAIN reason for creating and maintaining a risk register is to:

- A. assess effectiveness of different projects.
- B. define the risk assessment methodology.
- C. ensure assets have low residual risk.
- D. account for identified key risk factors.

Correct Answer: D

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