

# CRISC Practice Test Questions and Answers

## 1. What is an access control matrix?

- A) A table that maps subjects (users/systems) to objects (resources) and defines the permitted operations for each combination
- B) A physical keycard reader installed at server room entrances
- C) A network diagram showing firewall rule configurations
- D) A list of all user accounts ordered by their access level

## 2. What is a Key Risk Indicator (KRI)?

- A) A metric that provides early warning signals of increasing risk exposure
- B) A measure of how effective a specific control is operating
- C) A financial report summarizing IT costs
- D) A checklist used during security audits

## 3. A corrective control is MOST effective for:

- A) Minimizing damage and restoring normal operations after a risk event
- B) Preventing unauthorized access before it occurs
- C) Detecting policy violations in real time
- D) Transferring risk liability to a third party

## 4. A compensating control is BEST described as:

- A) An alternative control used when a primary control cannot be implemented
- B) A control that provides additional layers on top of existing controls
- C) A detective control that identifies when a risk has materialized
- D) A control automatically triggered by a monitoring system

**Answers: 1-A 2-A 3-A 4-A**

For More CRISC Questions and Answers FREE, CRISC Online Prep Training, CRISC Exam, CRISC Study Guide, CRISC Flashcards, CRISC Quizzes visit:

## CRISC Practice Test