

# ***PassTest***

Bessere Qualität , bessere Dienstleistungen!



## **Q&A**

<http://www.passtest.de>

Einjährige kostenlose Aktualisierung

**Exam : ISO-31000-CLA**

**Title : ISO 31000 - Certified Lead  
Risk Manager**

**Version : DEMO**

1.Enhanced risk management emphasizes the continual improvement of risk management capabilities.

- A. True
- B. False

**Answer: A**

**Explanation:**

Enhanced risk management emphasizes the continual improvement of risk management capabilities<sup>1</sup>. This means that risk management is regularly reviewed and updated to ensure its relevance, adequacy, and effectiveness.

2.Risk management processes, outcomes, and activities should be \_\_\_\_\_.

- A. routable
- B. executable
- C. traceable
- D. rectifiable

**Answer: C**

**Explanation:**

Risk management processes, outcomes, and activities should be traceable<sup>5</sup>. This means that there should be a clear record of how risks were identified, analyzed, evaluated, treated, monitored, reviewed, and communicated.

3.Organizational information systems, information flows, and formal and informal decision-making processes are all a part of establishing which type of context in regard to the organization?

- A. External
- B. Technological
- C. Local
- D. Internal

**Answer: D**

**Explanation:**

According to ISO31000 (2018), clause 5., establishing the context involves defining “the external and internal parameters to be taken into account when managing risk”. The internal context includes “information systems, information flows and decision-making processes” among other factors.

4.Where does an internal auditor typically spend most of his time auditing today?

- A. People
- B. Process
- C. Technology
- D. Infrastructure

**Answer: B**

**Explanation:**

According to, page 9, one of the current trends in auditing, risk management and compliance is “shifting from auditing people to auditing processes”. This means that internal auditors focus more on how well an organization’s processes are designed and implemented to achieve its objectives and manage its risks.

5.Which of the following is a major challenge in implementing the ISO 31000:2018 risk management

framework?

- A. Scoping framework boundaries
- B. Improvement framework boundaries
- C. Design framework boundaries
- D. Strategic framework boundaries

**Answer:** A

**Explanation:**

Scoping framework boundaries is a major challenge in implementing the ISO 31000:2018 risk management framework. Scoping framework boundaries involves defining the scope of application of risk management within the organization's context, structure, and objectives.