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問題集

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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 capabilities1. 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 traceable5. 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.