

CIMP Practice Test Questions and Answers

1. What does a risk matrix assess?

- A) The probability and impact of identified risks
- B) Only the financial cost of risks
- C) The number of employees affected
- D) The timeline for risk resolution

2. What does SWOT analysis evaluate?

- A) Strengths, Weaknesses, Opportunities, and Threats
- B) Systems, Workflows, Operations, and Technology
- C) Sales, Workers, Outputs, and Timelines
- D) Standards, Warranties, Objectives, and Targets

3. In IGA, what is 'birthright access'?

- A) Access granted based on years of seniority
- B) The standard set of access rights automatically provisioned to all users in a given role upon hire
- C) Emergency access for disaster recovery
- D) Access inherited from a previous employee

4. What is a root cause analysis used for?

- A) To identify the underlying cause of a problem rather than just addressing symptoms
- B) To assign blame to individuals who made mistakes
- C) To calculate the financial cost of errors
- D) To document problems for annual reporting

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

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

CIMP Practice Test