

CISA Exam Guide

RISK RESPONSE OPTIONS

Risk mitigation	• Applying appropriate controls to reduce the risk
Risk acceptance	• Knowingly and intentionally not taking action, provided the risk either satisfies the organization's appetite and criteria for risk acceptance
Risk avoidance	• Avoiding risk by not pursuing actions that would cause the risk to occur
Risk sharing (transfer)	• Transferring the associated risk to other parties (e.g., insurers or suppliers)

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Lingjun Ying



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