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ISACA Certified Information Security Manager Sample Questions (Q835-Q840):

NEW QUESTION # 835
Who is accountable for ensuring proper controls are in place to address the confidentiality and availability of an information system?

- A. Business manager
- B. Senior management
- C. Information owner
- D. Information security manager

Answer: B

NEW QUESTION # 836

As the security program matures, which of the following reports presented to senior management provides the MOST insight on the importance of the security program7

- A. The maturity of the security program
- B. The causes and impacts of security-related incidents
- C. The contribution of security investments to business growth
- D. The status of approved security projects against budget

Answer: C

NEW QUESTION # 837

An organization's HR department requires that employee account privileges be removed from all corporate IT systems within three days of termination to comply with a government regulation However, the systems all have different user directories, and it currently takes up to four weeks to remove the privileges Which of the following would BEST enable regulatory compliance?

- A. Identity and access management (IAM) system
- B. Governance, risk, and compliance (GRC) system
- C. Multi-factor authentication (MFA) system
- D. Privileged access management (PAM) system

Answer: A

Explanation:
= An identity and access management (IAM) system is a set of processes, policies, and technologies that enable an organization to manage the identities and access rights of its users across different systems and applications1. An IAM system can help an organization to comply with the government regulation by automating the provisioning and deprovisioning of user accounts, enforcing consistent access policies, and integrating different user directories2. An IAM system can also provide audit trails and reports to demonstrate compliance with the regulation3. A multi-factor authentication (MFA) system is a method of verifying the identity of a user by requiring two or more factors, such as something the user knows, has, or is4. An MFA system can enhance the security of user authentication, but it does not address the issue of removing user privileges from different systems within three days of termination. A privileged access management (PAM) system is a solution that manages and monitors the access of privileged users, such as administrators, to critical systems and resources. A PAM system can reduce the risk of unauthorized or malicious use of privileged accounts, but it does not solve the problem of managing the access of regular users across different systems. A governance, risk, and compliance (GRC) system is a software platform that integrates the functions of governance, risk management, and compliance management. A GRC system can help an organization to align its objectives, policies, and processes with the relevant regulations, standards, and best practices, but it does not directly enable the removal of user privileges from different systems within three days of termination. Reference = 1: CISM Review Manual (Digital Version), page 24 2: 1 3: 2 4: CISM Review Manual (Digital Version), page 25 : CISM Review Manual (Digital Version), page 26 : CISM Review Manual (Digital Version), page 27

NEW QUESTION # 838

The criticality and sensitivity of information assets is determined on the basis of:

- A. vulnerability assessment.
- B. resource dependency assessment.
- C. impact assessment.
- D. threat assessment.

Answer: C

Explanation:
Explanation/Reference:
Explanation:
The criticality and sensitivity of information assets depends on the impact of the probability of the threats exploiting vulnerabilities in the asset, and takes into consideration the value of the assets and the impairment of the value. Threat assessment lists only the threats

that the information asset is exposed to.

It does not consider the value of the asset and impact of the threat on the value. Vulnerability assessment lists only the vulnerabilities inherent in the information asset that can attract threats. It does not consider the value of the asset and the impact of perceived threats on the value. Resource dependency assessment provides process needs but not impact.

NEW QUESTION # 839

Over the last year, an information security manager has performed risk assessments on multiple third-party vendors. Which of the following criteria would be MOST helpful in determining the associated level of risk applied to each vendor?

- A. Criticality of the service to the organization
- B. Corresponding breaches associated with each vendor
- C. Compensating controls in place to protect information security
- D. Compliance requirements associated with the regulation

Answer: A

NEW QUESTION # 840

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