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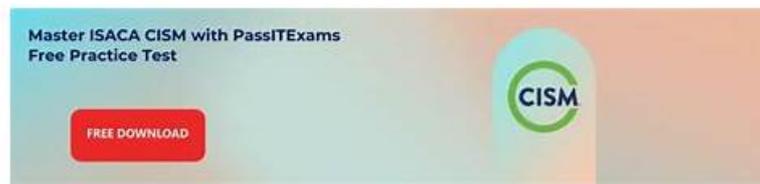
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ISACA Certified Information Security Manager Sample Questions (Q919-Q924):

NEW QUESTION # 919
Isolation and containment measures lor a compromised computer have been taken and information security management is now investigating. What is the MOST appropriate next step?

- A. Document current connections and open Transmission Control Protocol/User Datagram Protocol (TCP/ I'DP) ports
- B. Make a copy of the whole system's memory
- C. Run a forensics tool on the machine to gather evidence
- D. Reboot the machine to break remote connections

Answer: B

Explanation:
When investigating a security breach, it is important to preserve all traces of evidence left by the invader. For this reason, it is imperative to preserve the memory' contents of the machine in order to analyze them later. The correct answer is choice C because a copy of the whole system's memory is obtained for future analysis by running the appropriate tools. This is also important from a legal perspective since an attorney may suggest that the system was changed during the conduct of the investigation. Running a computer forensics tool in the compromised machine will cause the creation of at least one process that may overwrite evidence. Rebooting the machine will delete the contents of the memory, erasing potential evidence. Collecting information about current

connections and open Transmission Control Protocol/User Datagram Protocol (TCP/UDP) ports is correct, but doing so by using tools may also erase memory contents.

NEW QUESTION # 920

Which of the following is the MOST important element of an information security strategy?

- A. Complete policies
- B. Adoption of a control framework
- C. Defined objectives
- D. Time frames for delivery

Answer: C

Explanation:
Section: INFORMATION SECURITY GOVERNANCE
Explanation:
Without defined objectives, a strategy - the plan to achieve objectives - cannot be developed. Time frames for delivery are important but not critical for inclusion in the strategy document. Similarly, the adoption of a control framework is not critical to having a successful information security strategy. Policies are developed subsequent to, and as a part of, implementing a strategy.

NEW QUESTION # 921

To BEST improve the alignment of the information security objectives in an organization, the chief information security officer (CISO) should:

- A. revise the information security program.
- B. evaluate a balanced business scorecard.
- C. conduct regular user awareness sessions.
- D. perform penetration tests.

Answer: B

Explanation:
The balanced business scorecard can track the effectiveness of how an organization executes it information security strategy and determine areas of improvement. Revising the information security program may be a solution, but is not the best solution to improve alignment of the information security objectives. User awareness is just one of the areas the organization must track through the balanced business scorecard. Performing penetration tests does not affect alignment with information security objectives.

NEW QUESTION # 922

Which of the following BEST facilitates the effective execution of an incident response plan?

- A. The plan is based on risk assessment results.
- B. The response team is trained on the plan
- C. The plan is based on industry best practice.
- D. The incident response plan aligns with the IT disaster recovery plan (DRP).

Answer: B

Explanation:
The effective execution of an incident response plan depends largely on the competence and readiness of the response team, who are responsible for carrying out the tasks and activities defined in the plan. Therefore, the best way to facilitate the effective execution of an incident response plan is to ensure that the response team is trained on the plan, and that they are familiar with their roles, responsibilities, procedures, and tools. Training the response team on the plan will also help to improve their confidence, communication, coordination, and collaboration during an incident response. The other options are not the best ways to facilitate the effective execution of an incident response plan, although they may be important factors for developing or improving the plan. The plan should be based on risk assessment results and industry best practice, but these do not guarantee that the plan will be executed effectively. The incident response plan should align with the IT disaster recovery plan, but this does not ensure that the response team is prepared and capable of executing the plan. References = CISM Review Manual, 16th Edition, page 1031 The best way to facilitate the effective execution of an incident response plan is to ensure that the response team is trained on the plan. An incident

response plan is a set of instructions that defines the roles, responsibilities, procedures, and tools for detecting, responding to, and recovering from security incidents. An incident response team is a group of individuals that are assigned to perform specific tasks and activities during an incident response process. The response team may include security analysts, IT staff, legal counsel, public relations, and other stakeholders. To execute an incident response plan effectively, the response team needs to be trained on the plan, which means they need to be familiar with the following aspects of the plan:

The scope and objectives of the plan The roles and responsibilities of each team member The communication and escalation protocols The incident classification and prioritization criteria The incident response procedures and tools The incident documentation and reporting requirements The incident review and improvement processes By training the response team on the plan, the organization can ensure that the team members are prepared and confident to handle any security incidents that may occur, and that they can perform their tasks efficiently and consistently. The other options are not the best way to facilitate the effective execution of an incident response plan, although they may be some steps or outcomes of the process.

The plan being based on risk assessment results is a desirable practice, as it ensures that the plan is aligned with the organization's risk profile and addresses the most relevant and likely threats and vulnerabilities.

However, it does not guarantee that the plan will be executed effectively unless the response team is trained on the plan. The plan being based on industry best practice is a desirable practice, as it ensures that the plan follows established standards and guidelines for incident response. However, it does not guarantee that the plan will be executed effectively unless the response team is trained on the plan. The incident response plan aligning with the IT disaster recovery plan (DRP) is a desirable practice, as it ensures that the plans are consistent and coordinated in terms of objectives, scope, roles, procedures, and tools. However, it does not guarantee that the plan will be executed effectively unless the response team is trained on the plan

NEW QUESTION # 923

An organization has to comply with recently published industry regulatory requirements - compliance that potentially has high implementation costs. What should the information security manager do FIRST?

- A. Demand immediate compliance.
- B. Implement compensating controls.
- C. Implement a security committee.
- D. Perform a gap analysis.

Answer: D

Explanation:
Section: INFORMATION RISK MANAGEMENT
Explanation:
Since they are regulatory requirements, a gap analysis would be the first step to determine the level of compliance already in place. Implementing a security committee or compensating controls would not be the first step. Demanding immediate compliance would not assess the situation.

NEW QUESTION # 924

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