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ISACA Certified Information Security Manager Sample Questions (Q123-

Q128):

NEW QUESTION # 123
Which of the following would be MOST useful in developing a series of recovery time objectives (RTOs)?

- A. Business impact analysis
- B. Gap analysis
- C. Risk analysis
- D. Regression analysis

Answer: A

Explanation:
Section: INFORMATION RISK MANAGEMENT
Explanation:
Recovery time objectives (RTOs) are a primary deliverable of a business impact analysis. RTOs relate to the financial impact of a system not being available. A gap analysis is useful in addressing the differences between the current state and an ideal future state. Regression analysis is used to test changes to program modules. Risk analysis is a component of the business impact analysis.

NEW QUESTION # 124
After a risk assessment, it is determined that the cost to mitigate the risk is much greater than the benefit to be derived. The information security manager should recommend to business management that the risk be:

- A. terminated.
- B. transferred.
- C. treated.
- D. accepted.

Answer: D

Explanation:
When the cost of control is more than the cost of the risk, the risk should be accepted. Transferring, treating or terminating the risk is of limited benefit if the cost of that control is more than the cost of the risk itself.

NEW QUESTION # 125
Which of the following is the BEST way to address any gaps identified during an outsourced provider selection and contract negotiation process?

- A. Perform continuous gap assessments.
- B. Implement compensating controls.
- C. Include audit rights in the service level agreement (SLA).
- D. Make the provider accountable for security and compliance.

Answer: D

NEW QUESTION # 126
During which of the following phases should an incident response team document actions required to remove the threat that caused the incident?

- A. Identification
- B. Eradication
- C. Containment
- D. Post-incident review

Answer: B

Explanation:
The eradication phase of incident response is the stage where the incident response team documents and performs the actions

required to remove the threat that caused the incident1. This phase involves identifying and eliminating the root cause of the incident, such as malware, compromised accounts, unauthorized access, or misconfigured systems2. The eradication phase also involves restoring the affected systems to a secure state, deleting any malicious files or artifacts, and verifying that the threat has been completely removed2. The eradication phase is the first step in returning a compromised environment to its proper state2.
The other phases of incident response are:
Preparation: The phase where the incident response team prepares for potential incidents by defining roles, responsibilities, procedures, tools, and resources1.
Detection and analysis: The phase where the incident response team identifies and prioritizes the incidents based on their severity, impact, and urgency1.
Containment: The phase where the incident response team isolates the affected systems or networks to prevent the spread of the incident and minimize the damage1.
Recovery: The phase where the incident response team restores the normal operations of the systems or networks, and implements any necessary changes or improvements to prevent recurrence1.
Post-incident review: The phase where the incident response team evaluates the effectiveness of the incident response process, identifies the lessons learned, and provides recommendations for improvement1. References = 3: Critical Incident Stress Management: CISM Implementation Guidelines 2:
What is the Eradication Phase of Incident Response? - RSI Security 1: Incident Response Models - ISACA

NEW QUESTION # 127

Information security managers should use risk assessment techniques to:

- A. justify selection of risk mitigation strategies.
- B. quantify risks that would otherwise be subjective.
- C. provide documentation for auditors and regulators.
- D. maximize the return on investment (ROD.

Answer: A

Explanation:
Explanation/Reference:
Explanation:
Information security managers should use risk assessment techniques to justify and implement a risk mitigation strategy as efficiently as possible. None of the other choices accomplishes that task, although they are important components.

NEW QUESTION # 128

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