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ISACA Certified Information Security Manager Sample Questions (Q923-Q928):

NEW QUESTION # 923

Which of the following are seldom changed in response to technological changes?

- A. Procedures
- **B. Policies**
- C. Standards
- D. Guidelines

Answer: B

Explanation:

Section: INFORMATION SECURITY GOVERNANCE

Explanation:

Policies are high-level statements of objectives. Because of their high-level nature and statement of broad operating principles, they are less subject to periodic change. Security standards and procedures as well as guidelines must be revised and updated based on the impact of technology changes.

NEW QUESTION # 924

The risk of mishandling alerts identified by an intrusion detection system (IDS) would be the GREATEST when:

- A. standard operating procedures are not formalized.
- B. IDS sensors are misconfigured.
- C. The IT infrastructure is diverse.
- D. operations and monitoring are handled by different teams.

Answer: A

NEW QUESTION # 925

Which of the following is the MOST effective solution for preventing internal users from modifying sensitive and classified information?

- A. Role-based access controls
- B. Exit routines
- C. Baseline security standards
- D. System access violation logs

Answer: A

Explanation:

Role-based access controls help ensure that users only have access to files and systems appropriate for their job role. Violation logs are detective and do not prevent unauthorized access. Baseline security standards do not prevent unauthorized access. Exit routines are dependent upon appropriate role-based access.

NEW QUESTION # 926

An information security team is investigating an alleged breach of an organization's network. Which of the following would be the BEST single source of evidence to review?

- A. Antivirus software
- B. Intrusion detection system
- C. SIEM tool
- D. File integrity monitoring software

Answer: C

NEW QUESTION # 927

To confirm that a third-party provider complies with an organization's information security requirements, it is MOST important to ensure:

- A. contract clauses comply with the organization's information security policy.
- B. right to audit is included in the service level agreement (SLA).
- C. security metrics are included in the service level agreement (SLA).
- D. the information security policy of the third-party service provider is reviewed.

Answer: B

NEW QUESTION # 928

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