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ISACA Certified Information Security Manager Sample Questions (Q742-Q747):

NEW QUESTION # 742

Which of the following is an information security manager's MOST important course of action when responding to a major security incident that could disrupt the business?

- A. Identify the indicators of compromise.
- B. Notify law enforcement.
- C. Contact forensic investigators.
- D. **Follow the escalation process.**

Answer: D

NEW QUESTION # 743

An organization has implemented controls to mitigate risks resulting from identified vulnerabilities in an application. Which of the following is the BEST way to verify all weaknesses have been addressed?

- A. Conduct penetration testing.
- B. **Perform a vulnerability assessment.**
- C. Prepare compensating controls.
- D. Conduct an internal audit.

Answer: B

Explanation:

After implementing controls, performing a vulnerability assessment is the best way to verify that all previously identified weaknesses have been addressed. The CISM Review Manual specifies that vulnerability assessments systematically scan for known vulnerabilities and confirm remediation effectiveness. Penetration testing is valuable but is typically used to exploit vulnerabilities, not comprehensively verify their remediation as efficiently as vulnerability assessments.

Reference:ISACA CISM Review Manual, 16th Edition, Page 164-165, "Vulnerability Management and Assessment".

NEW QUESTION # 744

Which of the following is the PRIMARY benefit of an information security awareness training program?

- A. **Influencing human behavior**
- B. Defining risk accountability
- C. Evaluating organizational security culture
- D. Enforcing security policy

Answer: A

NEW QUESTION # 745

An information security manager uses security metrics to measure the:

- A. effectiveness of the security risk analysis.
- B. performance of the security baseline.
- C. **performance of the information security program.**
- D. effectiveness of the incident response team

Answer: C

Explanation:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

Explanation:

The security metrics should be designed so that there is a relationship to the performance of the overall security program in terms of effectiveness measurement. Use of security metrics occurs after the risk assessment process and does not measure it. Measurement of the incident response team performance is included in the overall program performance, so this is an incomplete answer.

NEW QUESTION # 746

An organization recently activated its business continuity plan (BCP). All employees were notified during the event, but some did not fully follow the communications plan. What is the BEST way to prevent a recurrence?

- A. Incorporate BCP communication expectations in job descriptions
- B. Enhance external communication instructions in the BCP
- C. Reprimand employees for not following the plan
- D. Perform tabletop testing with appropriate employees

Answer: A

NEW QUESTION # 747

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