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ISACA CISA

Certified Information Systems Auditor

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**ISACA Certified Information Systems Auditor Sample Questions (Q415-Q420):**

**NEW QUESTION # 415**  
Which of the following are the PRIMARY considerations when determining the timing of remediation testing?

- A. The availability and competencies of control owners for implementing the agreed action plans
- B. The difficulty of scheduling resources and availability of management for a full engagement
- C. The level of management and business commitment to implementing agreed action plans
- D. The significance of the reported findings and the impact if corrective actions are not taken

**Answer: D**

**NEW QUESTION # 416**  
Human error is being HEAVILY relied upon on by which of the following types of attack?

- A. ATP
- B. Eavesdropping
- C. Social Engineering
- D. DDoS
- E. None of the choices.
- F. DoS

**Answer: C**

**NEW QUESTION # 417**  
When evaluating whether the expected benefits of a project have been achieved, it is MOST important for an IS auditor to review:

- A. the business case.
- B. the project schedule.
- C. post-implementation issues.
- D. quality assurance results.

**Answer: A**

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## ISACA Certified Information Security Manager (CISM中文版) Sample Questions (Q229-Q234):

### NEW QUESTION # 229

實施身份驗證令牌的業務優勢在於：

- A. 減少管理工作量。
- B. 降低總體成本。
- C. 提供不可否認性。
- D. 提高存取安全性。

**Answer: D**

### NEW QUESTION # 230

在選擇最佳控制措施以將風險降低到可接受的水平時，資訊安全經理的決策應主要由以下因素驅動：

- A. 成本效益分析，
- B. 監理要求。
- C. 控制框架
- D. 最佳實踐。

**Answer: A**

Explanation:

Cost-benefit analysis (CBA) is a method of comparing the costs and benefits of different alternatives for achieving a desired outcome. CBA can help information security managers to choose the best controls to mitigate risk to acceptable levels by providing a rational and objective basis for decision making. CBA can also help information security managers to justify their choices to senior management, stakeholders, and auditors by demonstrating the value and return on investment of the selected controls. CBA can also help information security managers to prioritize and allocate resources for implementing and maintaining the controls<sup>12</sup>.

CBA involves the following steps<sup>12</sup>:

Identify the objectives and scope of the analysis

Identify the alternatives and options for achieving the objectives

Identify and quantify the costs and benefits of each alternative

Compare the costs and benefits of each alternative using a common metric or criteria Select the alternative that maximizes the net benefit or minimizes the net cost Perform a sensitivity analysis to test the robustness and validity of the results Document and communicate the results and recommendations CBA is mainly driven by the information security manager's decision, but it can also take into account other factors such as best practices, control frameworks, and regulatory requirements. However, these factors are not the primary drivers of CBA, as they may not always reflect the specific needs and context of the organization. Best practices are general guidelines or recommendations that may not suit every situation or environment. Control frameworks are standardized models or methodologies that may not cover all aspects or dimensions of information security. Regulatory requirements are mandatory rules or obligations that may not address all risks or threats faced by the organization. Therefore, CBA is the best method to choose the most appropriate and effective controls to mitigate risk to acceptable levels, as it considers the costs and benefits of each control in relation to the organization's objectives, resources, and environment<sup>12</sup>. Reference = CISM Domain 2: Information Risk Management (IRM) [2022 update], Five Key Considerations When Developing Information Security Risk Treatment Plans

### NEW QUESTION # 231

BEST 將如何促進新安全措施的成功？

- A. 建立 IT 安全指導委員會。
- B. 監控實施後的安全指標。
- C. 將業務納入安全決策。
- D. 定期更新安全性策略

**Answer: C**

**NEW QUESTION # 232**

為了協助確保組織的網路安全計畫符合業務需求，下列何者最重要？

- A. 資訊安全意識培訓
- **B. 資訊安全治理**
- C. 風險評估計劃
- D. 資訊安全指標

**Answer: B**

Explanation:

Explanation

= Information security governance is the process of establishing and maintaining the policies, standards, frameworks, and best practices that guide the information security program of an organization. Information security governance helps to ensure that the information security program meets the needs of the business by aligning it with the organization's risk appetite, objectives, and strategy. Information security governance also helps to coordinate and integrate various assurance functions, such as risk management, compliance, audit, and incident response, to provide a holistic view of the information security posture. Information security governance is essential for achieving a positive return on investment (ROI) from information security investments, as well as for enhancing the trust and confidence of internal and external stakeholders. References = CISM Review Manual (Digital Version), Chapter 1: Introduction to Information Security Management, Section 1.1: Overview of Information Security Management1. CISM Review Manual (Print Version), Chapter 1: Introduction to Information Security Management, Section 1.1: Overview of Information Security Management2. CISM ITEM DEVELOPMENT GUIDE, Domain 1: Information Security Governance, Task Statement 1.1, p. 193.

Information security governance is MOST important to have in place to help ensure an organization's cybersecurity program meets the needs of the business. This is because information security governance provides the strategic direction, oversight and accountability for the cybersecurity program. It also ensures that the program aligns with the business objectives, risk appetite and compliance requirements of the organization.

Information security governance involves defining roles and responsibilities, establishing policies and standards, setting goals and metrics, allocating resources and monitoring performance of the cybersecurity program.

**NEW QUESTION # 233**

在安全事件期間提供更新時，下列哪一項最重要？

- A. 確保向內部利害關係人及時提供事件資訊
- **B. 在傳播之前驗證資訊的可靠性**
- C. 指定通訊代表
- D. 立即回應公眾提問

**Answer: B**

**NEW QUESTION # 234**

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