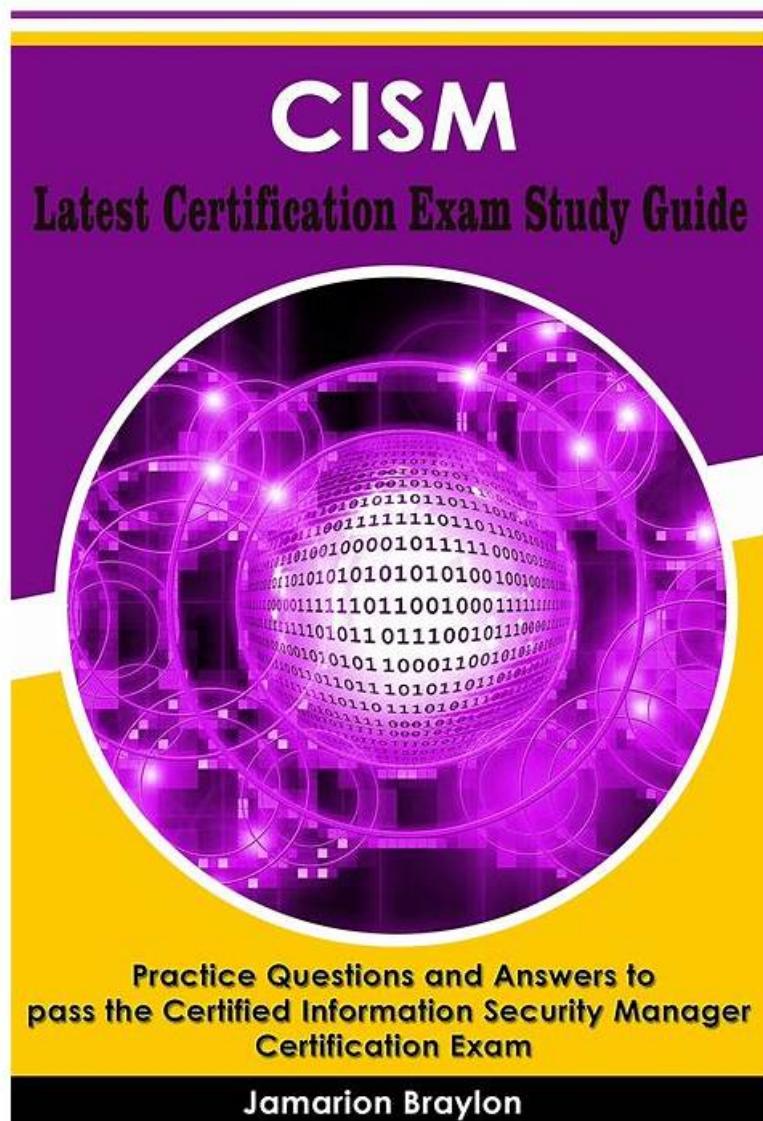


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## ISACA Certified Information Security Manager Sample Questions (Q367-Q372):

### NEW QUESTION # 367

During the security review of a legacy business application, it was discovered that sensitive client data is not encrypted in storage, which does not comply with the organization's information security policy. Which of the following would be the information security manager's BEST course of action?

- A. Analyze compensating controls and assess the associated risk.
- B. Report the noncompliance to senior management.
- C. Implement encryption on client data.
- D. Determine the cost of encryption and discuss with the application owner.

**Answer: A**

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

### NEW QUESTION # 368

An information security manager wants to improve the ability to identify changes in risk levels affecting the organization's systems. Which of the following is the BEST method to achieve this objective?

- A. Performing business impact analyses (BIA)
- B. Monitoring key goal indicators (KGIs)
- C. Monitoring key risk indicators (KRIs)
- D. Updating the risk register

**Answer: C**

### NEW QUESTION # 369

What will have the HIGHEST impact on standard information security governance models?

- A. Complexity of organizational structure
- B. Distance between physical locations
- C. Organizational budget
- D. Number of employees

**Answer: A**

Explanation:

Section: INFORMATION SECURITY GOVERNANCE

Explanation:

Information security governance models are highly dependent on the overall organizational structure. Some of the elements that impact organizational structure are multiple missions and functions across the organization, leadership and lines of communication. Number of employees and distance between physical locations have less impact on information security governance models since well-defined process, technology and people components intermingle to provide the proper governance. Organizational budget is not a major impact once good governance models are in place; hence governance will help in effective management of the organization's budget.

### NEW QUESTION # 370

Which would be the BEST recommendation to protect against phishing attacks?

- A. Install an application-level firewall
- **B. Publish security guidance for customers**
- C. Provide security awareness to the organization's staff
- D. Install an antispam system

**Answer: B**

Explanation:

Explanation/Reference:

Explanation:

Customers of the organization are the target of phishing attacks. Installing security software or training the organization's staff will be useless. The effort should be put on the customer side.

**NEW QUESTION # 371**

Which of the following is the BEST way to reduce the risk associated with a bring your own device (BYOD) program?

- A. Implement a mobile device policy and standard.
- B. Provide employee training on secure mobile device practices
- C. Require employees to install an effective anti-malware app.
- **D. Implement a mobile device management (MDM) solution.**

**Answer: D**

Explanation:

Explanation

The best way to reduce the risk associated with a bring your own device (BYOD) program is to implement a mobile device policy and standard. This policy should include guidelines and rules regarding the use of mobile devices, such as acceptable use guidelines and restrictions on the types of data that can be stored or accessed on the device. Additionally, it should also include requirements for secure mobile device practices, such as the use of strong passwords, encryption, and regular patching. A mobile device management (MDM) solution can also be implemented to help ensure mobile devices meet the organizational security requirements. However, it is not enough to simply implement the policy and MDM solution; employees must also be trained on the secure mobile device practices to ensure the policy is followed.

**NEW QUESTION # 372**

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