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The Certified Information Security Manager (CISM) is a professional certification offered by the Information Systems Audit and Control Association (ISACA). The CISM certification is designed for IT professionals who are responsible for managing, designing, and assessing an organization's information security program. Individuals who hold a CISM Certification have demonstrated their knowledge and expertise in information security management, and are recognized as leaders in the field.

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The CISM exam covers four domains that are critical to the role of an information security manager: Information Security Governance, Risk Management, Information Security Program Development and Management, and Information Security Incident Management. CISM Exam is designed to test the candidate's knowledge and skills in these domains and their ability to apply them in real-world scenarios.

ISACA Certified Information Security Manager Sample Questions (Q878-

Q883):

NEW QUESTION # 878

When a proposed system change violates an existing security standard, the conflict would be BEST resolved by:

- A. enforcing the security standard.
- B. redesigning the system change.
- **C. implementing mitigating controls.**
- D. calculating the residual risk.

Answer: C

Explanation:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

Explanation/Reference:

NEW QUESTION # 879

An organization plans to utilize Software as a Service (SaaS) and is in the process of selecting a vendor. What should the information security manager do FIRST to support this initiative?

- A. Review independent security assessment reports for each vendor.
- B. Analyze the risks and propose mitigating controls.
- **C. Define information security requirements and processes.**
- D. Benchmark each vendor's services with industry best practices.

Answer: C

NEW QUESTION # 880

What should be an organization's concern when evaluating an Infrastructure as a Service (IaaS) cloud computing model for an e-Commerce application?

- A. Where the application resides
- B. Internal audit requirements
- C. Application ownership
- **D. Availability of provider's services**

Answer: D

NEW QUESTION # 881

Senior management is concerned a security solution may not adequately protect its multiple global data centers following recent industry breaches. What should be done NEXT?

- A. Perform a gap analysis.
- B. Conduct a business impact analysis (BIA).
- C. Require an internal audit review.
- **D. Perform a risk assessment.**

Answer: D

NEW QUESTION # 882

Which of the following individuals would be in the BEST position to sponsor the creation of an information security steering group?

- A. Legal counsel
- B. Information security manager
- **C. Chief operating officer (COO)**
- D. Internal auditor

Answer: C

Explanation:

The chief operating officer (COO) is highly-placed within an organization and has the most knowledge of business operations and objectives. The chief internal auditor and chief legal counsel are appropriate members of such a steering group. However, sponsoring the creation of the steering committee should be initiated by someone versed in the strategy and direction of the business. Since a security manager is looking to this group for direction, they are not in the best position to oversee formation of this group.

NEW QUESTION # 883

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