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ISACA Certified Information Security Manager Sample Questions (Q306-Q311):

NEW QUESTION # 306

A successful information security management program should use which of the following to determine the amount of resources devoted to mitigating exposures?

- A. Risk analysis results
- B. Penetration test results
- C. Amount of IT budget available
- D. Audit report findings

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Risk analysis results are the most useful and complete source of information for determining the amount of resources to devote to

mitigating exposures. Audit report findings may not address all risks and do not address annual loss frequency. Penetration test results provide only a limited view of exposures, while the IT budget is not tied to the exposures faced by the organization.

NEW QUESTION # 307

An employee clicked on a link in a phishing email, triggering a ransomware attack. Which of the following should be the information security manager's first action?

- A. Isolate the impacted endpoints.
- B. Notify internal legal counsel.
- C. Wipe the affected system.
- D. Notify senior management.

Answer: A

Explanation:

Explanation

Isolating the impacted endpoints is the best course of action for the information security manager after an employee clicked on a link in a phishing email, triggering a ransomware attack because it prevents the ransomware from spreading to other systems or devices on the network, and minimizes the damage or disruption caused by the attack. Wiping the affected system is not a good course of action because it may destroy any evidence or data that could be used for investigation or recovery. Notifying internal legal counsel is not a good course of action because it does not address the immediate threat or impact of the ransomware attack. Notifying senior management is not a good course of action because it does not address the immediate threat or impact of the ransomware attack.

References:

<https://www.isaca.org/resources/isaca-journal/issues/2017/volume-5/incident-response-lessons-learned>

<https://www.isaca.org/resources/isaca-journal/issues/2018/volume-3/incident-response-lessons-learned>

NEW QUESTION # 308

In a well-controlled environment, which of the following activities is MOST likely to lead to the introduction of weaknesses in security software?

- A. Changing access rules
- B. Applying patches
- C. Upgrading hardware
- D. Backing up files

Answer: A

Explanation:

Explanation

Security software will generally have a well-controlled process for applying patches, backing up files and upgrading hardware. The greatest risk occurs when access rules are changed since they are susceptible to being opened up too much, which can result in the creation of a security exposure.

NEW QUESTION # 309

Which of the following should have the MOST influence on the development of information security policies?

- A. Industry standards
- B. Past and current threats
- C. IT security framework
- D. Business strategy

Answer: D

Explanation:

Business strategy is the overarching driver for any organizational initiative, including security. Information security policies must align with the strategic goals of the organization to ensure relevance, support, and effectiveness.

Security policies that do not consider the business context may hinder operations or fail to protect key objectives. Business-driven policies are more likely to gain executive support and compliance from stakeholders, creating a strong foundation for governance.

"Information security policies must be aligned with business goals and objectives to ensure that they support the overall mission and are embraced by stakeholders."

- CISM Review Manual 15th Edition, Chapter 1: Information Security Governance, Section: Strategy Alignment*

NEW QUESTION # 310

To set security expectations across the enterprise, it is MOST important for the information security policy to be regularly reviewed and endorsed by

- A. security administrators
- B. senior management
- C. the IT steering committee.
- D. the chief information security officer (CISO).

Answer: C

NEW QUESTION # 311

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