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Explanations

200
Questions

64
Correct Answers

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1. As an IS Manager, you would like to lay down clearly-defined roles and responsibilities? What is the **REST** benefit that you expect?

- Ensure that all your team comply with policies.
- Your team knows what to do and when.
- Every one is clear about their responsibilities and work that need to be done.
- Your team is more accountable.

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The CISM certification program is designed to validate the knowledge and skills of information security professionals in various areas such as information security governance, risk management, information security program development and management, and incident management. CISM Exam covers the latest information security practices and frameworks, including the NIST Cybersecurity Framework, ISO 27001, and COBIT.

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ISACA Certified Information Security Manager Sample Questions (Q526-

Q531):

NEW QUESTION # 526

Which of the following would BEST justify continued investment in an information security program?

- A. Security framework alignment
- B. Industry peer benchmarking
- C. Speed of implementation
- D. Reduction in residual risk

Answer: D

Explanation:

Explanation

Residual risk is the remaining risk after all security controls have been implemented. It is important to measure the residual risk of an organization in order to determine the effectiveness of the security program and to justify continued investment in the program. A reduction in residual risk is an indication that the security program is effective and that continued investment is warranted.

NEW QUESTION # 527

An organization is in the process of adopting a hybrid data infrastructure, transferring all non-core applications to cloud service providers and maintaining all core business functions house. The information security manager has determined a defense in depth strategy should be used. Which of the following BEST describes this strategy?

- A. Multi-factor login requirements for cloud service applications, timeouts, and complex passwords
- B. Deployments of nested firewalls within the infrastructure
- C. Strict enforcement of role-based access control (RBAC)
- D. Separate security controls for applications, platforms, programs, and endpoints

Answer: D

Explanation:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

NEW QUESTION # 528

A business impact analysis (BIA) BEST enables an organization to establish:

- A. Annualized loss expectancy (ALE).
- B. Recovery methods.
- C. Restoration priorities.
- D. Total cost of ownership (TCO).

Answer: C

Explanation:

A business impact analysis (BIA) best enables an organization to establish restoration priorities (B). In CISM, the primary purpose of a BIA is to identify critical business processes, assess the impact of disruptions over time, and determine which functions must be restored first to minimize business impact. Restoration priorities are derived from factors such as maximum tolerable downtime, recovery time objectives (RTOs), and recovery point objectives (RPOs), all of which are key BIA outputs.

Total cost of ownership (A) is a financial analysis concept unrelated to continuity planning. Annualized loss expectancy (C) is an output of quantitative risk analysis, not a BIA. Recovery methods (D) are defined after restoration priorities are established and are part of business continuity and disaster recovery planning. CISM emphasizes that the BIA provides the business-driven foundation upon which recovery strategies and methods are later selected.

By clearly defining restoration priorities, the BIA ensures that continuity planning aligns with business objectives, risk appetite, and operational resilience requirements.

References:

ISACA CISM Review Manual, Information Security Program Development and Management - Business Impact Analysis (BIA) purpose and outcomes ISACA CISM Exam Content Outline, Domain 3: Information Security Program Development and Management

NEW QUESTION # 529

In the process of deploying a new e-mail system, an information security manager would like to ensure the confidentiality of messages while in transit. Which of the following is the MOST appropriate method to ensure data confidentiality in a new e-mail system implementation?

- A. Encryption
- B. I lashing algorithm
- C. Digital certificate
- D. Digital signature

Answer: A

Explanation:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

Explanation:

To preserve confidentiality of a message while in transit, encryption should be implemented. Choices B and C only help authenticate the sender and the receiver. Choice D ensures integrity.

NEW QUESTION # 530

Which of the following is MOST important for building 4 robust information security culture within an organization?

- A. Senior management approval of information security policies
- B. Security controls embedded within the development and operation of the IT environment
- C. Mature information security awareness training across the organization
- D. Strict enforcement of employee compliance with organizational security policies

Answer: A

Explanation:

= Mature information security awareness training across the organization is the most important factor for building a robust information security culture, because it helps to educate and motivate the employees to understand and adopt the security policies, procedures, and best practices that are aligned with the organizational goals and values. Information security awareness training should be tailored to the specific roles, responsibilities, and needs of the employees, and should cover the relevant topics, such as:

* The importance and value of information assets and the potential risks and threats to them
* The legal, regulatory, and contractual obligations and compliance requirements related to information security
* The organizational security policies, standards, and guidelines that define the expected and acceptable behaviors and actions regarding information security
* The security controls and tools that are implemented to protect the information assets and how to use them effectively and efficiently

* The security incidents and breaches that may occur and how to prevent, detect, report, and respond to them
* The security best practices and tips that can help to enhance the security posture and culture of the organization Information security awareness training should be delivered through various methods and channels, such as:
* Online courses, webinars, videos, podcasts, and quizzes that are accessible and interactive
* Classroom sessions, workshops, seminars, and simulations that are engaging and practical
* Posters, flyers, newsletters, emails, and social media that are informative and catchy
* Games, competitions, rewards, and recognition that are fun and incentivizing Information security awareness training should be conducted regularly and updated frequently, to ensure that the employees are aware of the latest security trends, challenges, and solutions, and that they can demonstrate their knowledge and skills in a consistent and effective manner.

Mature information security awareness training can help to create a positive and proactive security culture that fosters trust, collaboration, and innovation among the employees and the organization, and that supports the achievement of the strategic objectives and the mission and vision of the organization.

References = CISM Review Manual, 16th Edition, ISACA, 2021, pages 144-146, 149-150.

NEW QUESTION # 531

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