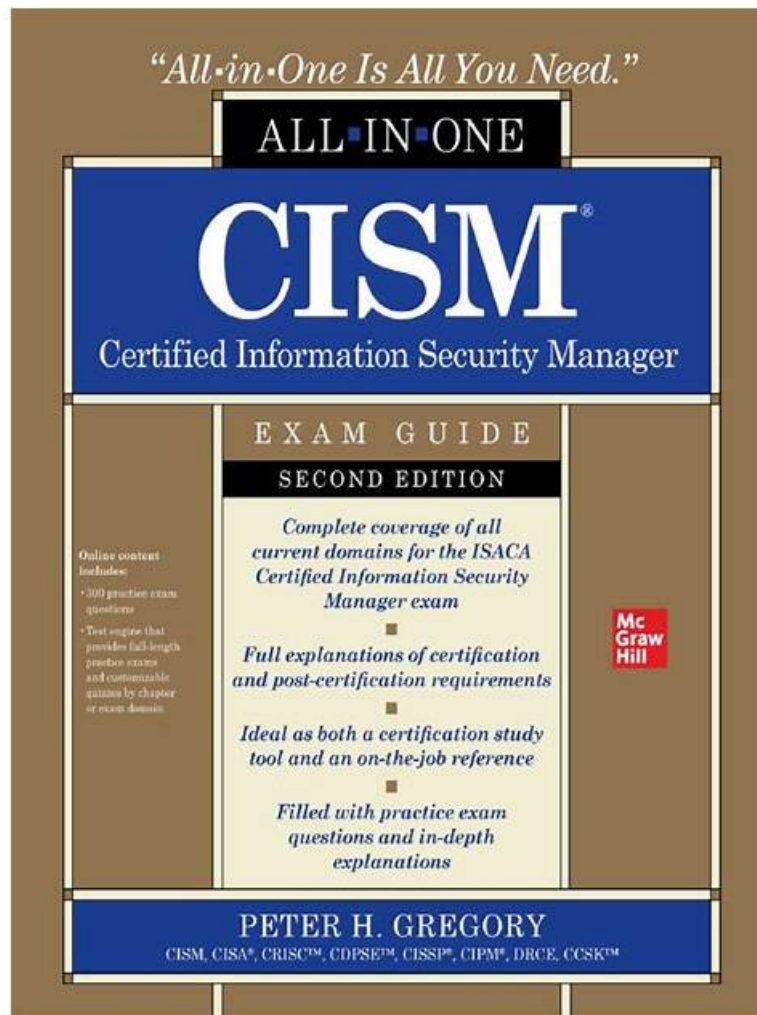


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ISACA Certified Information Security Manager Sample Questions (Q184-Q189):

NEW QUESTION # 184

A small organization has a contract with a multinational cloud computing vendor. Which of the following would present the GREATEST concern to an information security manager if omitted from the contract?

- A. Escrow of software code with conditions for code release
- **B. Authority of the subscriber to approve access to its data**
- C. Commingling of subscribers' data on the same physical server
- D. Right of the subscriber to conduct onsite audits of the vendor

Answer: B

Explanation:

Explanation

Authority of the subscriber to approve access to its data is the greatest concern for an information security manager if omitted from the contract, as it may expose the subscriber's data to unauthorized or inappropriate access by the vendor or third parties. The subscriber should have the right to control who can access its data, for what purposes, and under what conditions. The contract should also specify the vendor's obligations to protect the confidentiality, integrity, and availability of the subscriber's data, and to notify the subscriber of any breaches or incidents.

References = CISM Review Manual, 27th Edition, Chapter 4, Section 4.2.1, page 2201; Drafting and Negotiating Effective Cloud Computing Agreements2; CISM Online Review Course, Module 4, Lesson 2,

NEW QUESTION # 185

Information security managers should use risk assessment techniques to:

- A. quantify risks that would otherwise be subjective.
- B. maximize the return on investment (ROD).
- C. provide documentation for auditors and regulators.
- **D. justify selection of risk mitigation strategies.**

Answer: D

Explanation:

Explanation/Reference:

Explanation:

Information security managers should use risk assessment techniques to justify and implement a risk mitigation strategy as efficiently as possible. None of the other choices accomplishes that task, although they are important components.

NEW QUESTION # 186

Which of the following BEST describes a buffer overflow?

- **A. A function is carried out with more data than the function can handle**
- B. A type of covert channel that captures data
- C. A program contains a hidden and unintended function that presents a security risk
- D. Malicious code designed to interfere with normal operations

Answer: A

Explanation:

A buffer overflow is a software coding error or vulnerability that occurs when a function is carried out with more data than the function can handle, resulting in adjacent memory locations being overwritten or corrupted by the excess data¹. A program contains a hidden and unintended function that presents a security risk is not a buffer overflow, but rather a backdoor². Malicious code designed to interfere with normal operations is not a buffer overflow, but rather malware³. A type of covert channel that captures data is not a buffer overflow, but rather a keylogger. Reference: 1 <https://www.fortinet.com/resources/cyberglossary/buffer-overflow> 2 <https://www.fortinet.com/resources/cyberglossary/backdoor> 3 <https://www.fortinet.com/resources/cyberglossary/malware> <https://www.fortinet.com/resources/cyberglossary/keylogger>

NEW QUESTION # 187

An employee of an organization has reported losing a smartphone that contains sensitive information. The BEST step to address this situation is to:

- A. escalate to the user's management
- B. terminate the device connectivity.
- C. remotely wipe the device
- D. disable the user's access to corporate resources.

Answer: C

Explanation:

The best step to address the situation of losing a smartphone that contains sensitive information is to remotely wipe the device, which means erasing all the data on the device and restoring it to factory settings. Remotely wiping the device can prevent unauthorized access to the sensitive information and protect the organization from data breaches or leaks. Remotely wiping the device can be done through services such as Find My Device for Android or Find My iPhone for iOS, or through mobile device management (MDM) solutions. The other options, such as disabling the user's access, terminating the device connectivity, or escalating to the user's management, may not be effective or timely enough to secure the sensitive information on the device. Reference:

<https://www.security.org/resources/protect-data-lost-device/>

<https://support.google.com/android/answer/6160491?hl=en>

<https://www.pcmag.com/how-to/locate-lock-erase-how-to-find-lost-android-phone>

NEW QUESTION # 188

When determining an acceptable risk level, which of the following is the MOST important consideration?

- A. Vulnerability scores
- B. Threat profile
- C. System criticality
- D. Risk matrices

Answer: C

NEW QUESTION # 189

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