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ISACA Certified Information Security Manager Sample Questions (Q84-Q89):

NEW QUESTION # 84
A critical device is delivered with a single user and password that is required to be shared for multiple users to access the device. An information security manager has been tasked with ensuring all access to the device is authorized. Which of the following would be

the MOST efficient means to accomplish this?

- A. Request the vendor to add multiple user IDs
- B. Analyze the logs to detect unauthorized access
- C. Implement manual procedures that require password change after each use
- D. Enable access through a separate device that requires adequate authentication

Answer: D

Explanation:
Section: INFORMATION SECURITY PROGRAM MANAGEMENT
Explanation:
Choice A is correct because it allows authentication tokens to be provisioned and terminated for individuals and also introduces the possibility of logging activity by individual. Choice B is not effective because users can circumvent the manual procedures. Choice C is not the best option because vendor enhancements may take time and development, and this is a critical device. Choice D could, in some cases, be an effective complementary control but. because it is detective, it would not be the most effective in this instance.

NEW QUESTION # 85
Which of the following would BEST demonstrate the status of an organization's information security program to the board of directors?

- A. Results of a recent external audit
- B. Changes to information security risks
- C. Information security program metrics
- D. The information security operations matrix

Answer: A

NEW QUESTION # 86
Which of the following is the BEST indication of an effective information security awareness training program?

- A. An increase in the frequency of phishing tests
- B. An increase in the identification rate during phishing simulations
- C. An increase in positive user feedback
- D. An increase in the speed of incident resolution

Answer: B

Explanation:
An effective information security awareness training program should aim to improve the knowledge, skills and behavior of the employees regarding information security. One of the ways to measure the effectiveness of such a program is to conduct phishing simulations, which are mock phishing attacks that test the employees' ability to identify and report phishing emails. An increase in the identification rate during phishing simulations indicates that the employees have learned how to recognize and avoid phishing attempts, which is one of the common threats to information security. Therefore, this is the best indication of an effective information security awareness training program among the given options.
The other options are not as reliable or relevant as indicators of an effective information security awareness training program. An increase in the frequency of phishing tests does not necessarily mean that the employees are learning from them or that the tests are aligned with the learning objectives of the program. An increase in positive user feedback may reflect the satisfaction or engagement of the employees with the program, but it does not measure the actual learning outcomes or behavior changes. An increase in the speed of incident resolution may be influenced by other factors, such as the availability and efficiency of the incident response team, the severity and complexity of the incidents, or the tools and processes used for incident management. Moreover, the speed of incident resolution does not reflect the prevention or reduction of incidents, which is a more desirable goal of an information security awareness training program. Reference = CISM Review Manual, 16th Edition, ISACA, 2022, pp. 201-202, 207-208.
CISM Questions, Answers & Explanations Database, ISACA, 2022, QID 1001.

NEW QUESTION # 87
In a call center, the BEST reason to conduct a social engineering is to:

- A. gain funding for information security initiatives.
- B. Identify candidates for additional security training.
- C. minimize the likelihood of successful attacks.
- D. improve password policy.

Answer: B

Explanation:
The best reason to conduct a social engineering test in a call center is to identify candidates for additional security training because it helps to assess the level of awareness and skills of the call center staff in recognizing and resisting social engineering attacks, and provide them with the necessary training or education to improve their security posture. Minimizing the likelihood of successful attacks is not a reason to conduct a social engineering test, but rather a possible outcome or benefit of conducting such a test. Gaining funding for information security initiatives is not a reason to conduct a social engineering test, but rather a possible outcome or benefit of conducting such a test. Improving password policy is not a reason to conduct a social engineering test, but rather a possible outcome or benefit of conducting such a test. References:
https://www.isaca.org/resources/isaca-journal/issues/2017/volume-6/the-value-of-penetration-testing
https://www.isaca.org/resources/isaca-journal/issues/2016/volume-5/security-scanning-versus-penetration- testing

NEW QUESTION # 88
Which of the following tasks should he performed once a disaster recovery plan (DRP) has been developed?

- A. Identify recovery time objectives (RTOs)
- B. Define response team roles
- C. Analyze the business impact
- D. Develop the test plan

Answer: D

NEW QUESTION # 89
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