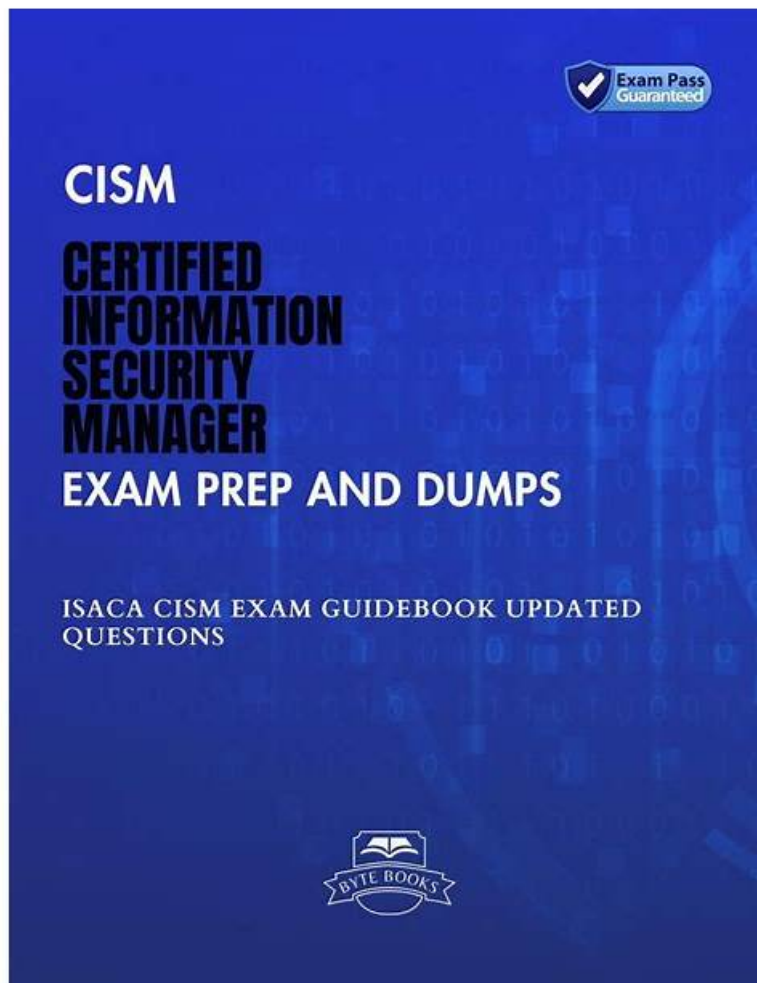


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ISACA Certified Information Security Manager Sample Questions (Q584-Q589):

NEW QUESTION # 584

Who has the PRIMARY authority to decide if additional risk treatments are required to mitigate an identified risk?

- A. Risk owner
- B. IT risk manager
- C. Internal auditor
- D. Information security manager

Answer: A

Explanation:

The risk owner is the person who has the authority and accountability to make decisions about the risk, including whether to accept, avoid, transfer, or mitigate it. The risk owner is also responsible for implementing and monitoring the risk treatment plan and reporting on the risk status. The risk owner is usually the business process owner or the information owner of the asset affected by the risk. (From CISM Review Manual 15th Edition) References: CISM Review Manual 15th Edition, page 64, section 2.2.1.2.

NEW QUESTION # 585

Which of the following is the PRIMARY reason to regularly update business continuity and disaster recovery documents?

- A. To enforce security policy requirements
- B. To ensure audit and compliance requirements are met
- C. To ensure the availability of business operations
- D. To maintain business asset inventories

Answer: C

Explanation:

Explanation

The primary reason to regularly update business continuity and disaster recovery documents is to ensure that the plans and procedures are aligned with the current business needs and objectives, and that they can effectively support the availability of business operations in the event of a disaster. Updating the documents also helps to enforce security policy requirements, maintain business asset inventories, and ensure audit and compliance requirements are met, but these are secondary benefits.

References = CISM Review Manual, 16th Edition eBook1, Chapter 9: Business Continuity and Disaster Recovery, Section: Business Continuity Planning, Subsection: Business Continuity Plan Maintenance, Page 378.

NEW QUESTION # 586

Which of the following would BEST enable an organization to aggregate information from different systems to allow for centralized categorization of incidents?

- A. Intrusion prevention system (IPS)
- B. Application program interfaces (APIs)
- C. Intrusion detection system (IDS)
- D. Security information and event management (SIEM)

Answer: D

NEW QUESTION # 587

Which of the following is the MOST critical factor for information security program success?

- A. comprehensive risk assessment program for information security
- B. Security staff with appropriate training and adequate resources
- C. The information security manager's knowledge of the business
- D. Ongoing audits and addressing open items

Answer: C

Explanation:

The explanation given in the manual is:

The information security manager's knowledge of the business is the most critical factor for information security program success because it enables him or her to align security objectives with business goals and communicate effectively with senior management and other stakeholders. The other choices are important elements of an information security program but not as critical as the information security manager's knowledge of the business.

An information security program is a set of policies, procedures, standards, guidelines, and tools that aim to protect an organization's information assets from threats and ensure compliance with laws and regulations. An information security manager is a professional who oversees and coordinates the implementation and maintenance of an information security program. An information security manager should have a good understanding of the business environment, culture, strategy, processes, and needs of an organization to ensure that security supports its objectives.

NEW QUESTION # 588

Following a successful attack, an information security manager should be confident the malware @ continued to spread at the completion of which incident response phase?

- A. Identification
- B. Eradication
- **C. Containment**
- D. Recovery

Answer: C

Explanation:

Explanation

According to the CISM Review Manual (Digital Version), page 212, the incident response process consists of six phases: preparation, identification, containment, eradication, recovery, and lessons learned. Containment is the phase where the incident response team isolates the affected systems or networks to prevent further damage or spread of the malware. Eradication is the phase where the incident response team removes the malware and any traces of its activity from the affected systems or networks. Recovery is the phase where the incident response team restores the normal operations of the systems or networks. Identification is the phase where the incident response team detects and analyzes the signs of the incident. Therefore, the information security manager should be confident that the malware has not continued to spread at the completion of the containment phase, which is the earliest phase where the incident response team can stop the propagation of the malware. References = 1: CISM Review Manual (Digital Version), page 212

NEW QUESTION # 589

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