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## 4. Information Security Incident Management – 19%

**This is the last subject area you need to successfully master to get the CISM Certification. Therefore, you should be ready to demonstrate the following knowledge:**

- Knowledge of the main components of an incident response plan and the concepts and practices of its management;
- Knowledge and ability to effectively equip incident response teams through their training and tools;
- Knowledge of the relationship of business continuity planning and disaster recovery planning to the incident response plan;
- Knowledge of escalation processes;
- To detect and analyze information security events, one should have knowledge of technologies.

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## ISACA Certified Information Security Manager Sample Questions (Q933-Q938):

### NEW QUESTION # 933

Which of the following is MOST important for a healthcare organization to address during the requirements gathering phase of AI development?

- A. Data labeling inefficiencies
- B. Inadequate computational resources
- C. Algorithm selection challenges
- D. Data privacy concerns

**Answer: D**

Explanation:

The most important consideration during the requirements gathering phase of AI development in a healthcare organization is data privacy concerns (B). From a CISM governance and risk management perspective, healthcare organizations handle highly sensitive personal and regulated data, such as protected health information (PHI), which is subject to strict privacy, confidentiality, and regulatory requirements. During requirements gathering, it is critical to ensure that legal, regulatory, and ethical obligations related to data use, retention, consent, access controls, and cross-border processing are fully understood and incorporated into system requirements.

Algorithm selection (A), computational resources (C), and data labeling efficiencies (D) are important technical and operational considerations, but they are secondary and should be addressed only after privacy requirements are clearly defined. CISM emphasizes that security and privacy must be built in by design, not retrofitted later in development. Failure to address privacy requirements early can result in regulatory noncompliance, reputational damage, and unacceptable risk exposure.

In healthcare, governance-driven requirements-especially privacy, data minimization, and lawful processing-must guide AI system design to ensure alignment with organizational risk appetite and compliance obligations.

References:

ISACA CISM Review Manual, Information Security Governance - privacy, regulatory compliance, and emerging technology risk  
ISACA CISM Exam Content Outline, Domain 2: Information Security Governance

#### **NEW QUESTION # 934**

An information security manager has contracted with a company to design security architecture for an application. Which of the following is accountable for identification associated with this initiative?

- A. The project steering committee
- B. The application development team
- C. The infrastructure management team
- **D. The information security manager**

**Answer: D**

#### **NEW QUESTION # 935**

What is the BEST technique to determine which security controls to implement with a limited budget?

- **A. Cost-benefit analysis**
- B. Impact analysis
- C. Risk analysis
- D. Annualized loss expectancy (ALE) calculations

**Answer: A**

Explanation:

Explanation

Cost-benefit analysis is performed to ensure that the cost of a safeguard does not outweigh its benefit and that the best safeguard is provided for the cost of implementation. Risk analysis identifies the risks and suggests appropriate mitigation. The annualized loss expectancy (ALE) is a subset of a cost-benefit analysis. Impact analysis would indicate how much could be lost if a specific threat occurred.

#### **NEW QUESTION # 936**

Measuring which of the following is the MOST accurate way to determine the alignment of an information security strategy with organizational goals?

- **A. Percentage of controls integrated into business processes**
- B. Trends in the number of identified threats to the business
- C. Number of business cases reviewed by senior management
- D. Number of blocked intrusion attempts

**Answer: A**



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