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## ISACA Certified Information Security Manager Sample Questions (Q531-Q536):

### NEW QUESTION # 531

When integrating security risk management into an organization it is MOST important to ensure:

- A. the risk management methodology follows an established framework.
- B. the risk treatment process is defined.
- C. information security policies are documented and understood.
- D. business units approve the risk management methodology.

**Answer: A**

Explanation:

Explanation

When integrating security risk management into an organization, it is most important to ensure that the risk management methodology follows an established framework, such as ISO 31000, NIST SP 800-30, or COBIT.

This is because a framework provides a consistent and structured approach to identify, assess, treat, and monitor risks, and to align the risk management process with the organization's objectives, culture, and governance. A framework also helps to ensure compliance with relevant standards and regulations, and to facilitate communication and reporting of risks to stakeholders.

References: The CISM Review Manual 2023 states that "the risk management methodology should follow an established framework that provides a consistent and structured approach to risk management" and that "the framework should be aligned with the enterprise's objectives, culture, and governance, and should comply with applicable standards and regulations" (p. 94). The CISM Review Questions, Answers & Explanations Manual 2023 also provides the following rationale for this answer: "The risk management methodology follows an established framework is the correct answer because it is the most important factor to ensure the successful integration of security risk management into an organization, as it provides a common language and process for managing risks across the organization" (p. 29). Additionally, the article Integrating Risk Management into Business Processes from the ISACA Journal 2018 states that "a risk management framework provides a systematic and comprehensive approach to risk management that covers the entire risk management cycle, from risk identification to risk monitoring and reporting" and that "a risk management framework should be aligned with the organization's strategy, culture, and governance, and should follow recognized standards and best practices, such as ISO 31000, NIST SP 800-30, or COBIT" (p. 1)

#### NEW QUESTION # 532

Which of the following is MOST effective in protecting against the attack technique known as phishing?

- A. Intrusion detection monitoring
- B. Firewall blocking rules
- C. Up-to-date signature files
- D. Security awareness training

**Answer: D**

Explanation:

Explanation/Reference:

Explanation:

Phishing relies on social engineering techniques. Providing good security awareness training will best reduce the likelihood of such an attack being successful. Firewall rules, signature files and intrusion detection system (IDS) monitoring will be largely unsuccessful at blocking this kind of attack.

#### NEW QUESTION # 533

Which is the BEST method to evaluate the effectiveness of an alternate processing site when continuous uptime is required?

- A. Parallel test
- B. Full interruption test
- C. Simulation test
- D. Tabletop test

**Answer: A**

Explanation:

A parallel test is the best method to evaluate the effectiveness of an alternate processing site when continuous uptime is required. A parallel test involves processing the same transactions or data at both the primary and the alternate site simultaneously, and comparing the results for accuracy and consistency. A parallel test can validate the functionality, performance, and reliability of the alternate site without disrupting the normal operations at the primary site. A parallel test can also identify and resolve any issues or discrepancies between the two sites before a real disaster occurs. A parallel test can provide a high level of assurance and

confidence that the alternate site can support the organization's continuity requirements.

Reference = CISM Review Manual, 16th Edition, Chapter 3: Information Security Program Development and Management, Section: Business Continuity Plan (BCP) Testing, page 1861; CISM Review Questions, Answers & Explanations Manual, 10th Edition, Question 56, page 522.

A parallel test is the best method to evaluate the effectiveness of an alternate processing site when continuous uptime is required because it involves processing data at both the primary and alternate sites simultaneously without disrupting the normal operations<sup>1</sup>. A full interruption test would cause downtime and potential loss of data or revenue<sup>2</sup>. A simulation test would not provide a realistic assessment of the alternate site's capabilities<sup>3</sup>. A tabletop test would only involve a discussion of the procedures and scenarios without actually testing the site<sup>4</sup>.

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#### NEW QUESTION # 534

Several months after the installation of a new firewall with intrusion prevention features to block malicious activity, a breach was discovered that came in through the firewall shortly after installation. This breach could have been detected earlier by implementing firewall:

- A. log monitoring.
- B. web surfing controls.
- C. packet filtering.
- D. application awareness.

**Answer: D**

#### NEW QUESTION # 535

Risk assessment should be built into which of the following systems development phases to ensure that risks are addressed in a development project?

- A. Programming
- B. Feasibility
- C. Specification
- D. User testing

**Answer: B**

Explanation:

Section: INFORMATION RISK MANAGEMENT

Explanation:

Risk should be addressed as early as possible in the development cycle. The feasibility study should include risk assessment so that the cost of controls can be estimated before the project proceeds. Risk should also be considered in the specification phase where the controls are designed, but this would still be based on the assessment carried out in the feasibility study. Assessment would not be relevant in choice A or C.

#### NEW QUESTION # 536

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