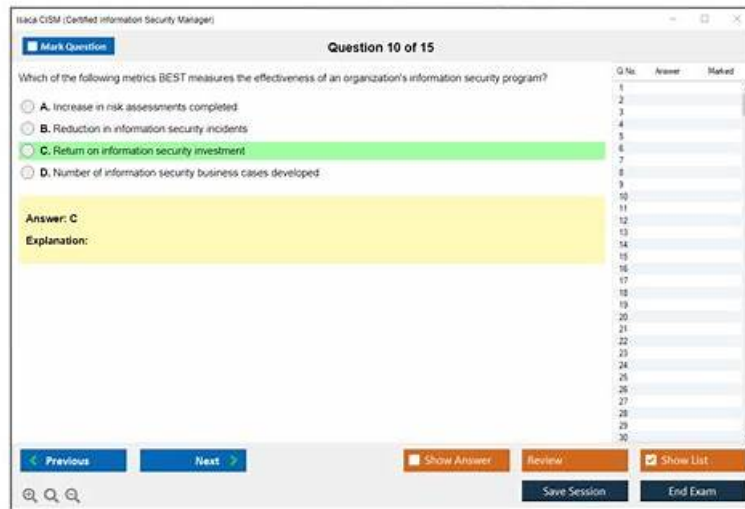


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ISACA Certified Information Security Manager Sample Questions (Q198-Q203):

NEW QUESTION # 198

An information security manager is asked to provide evidence that the organization is fulfilling its legal obligation to protect personally identifiable information (PII).

Which of the following would be

- A. Written policies and standards
- B. Privacy awareness training
- C. Risk assessments of privacy-related applications
- **D. Metrics related to program effectiveness**

Answer: D

NEW QUESTION # 199

An organization is already certified to an international security standard. Which mechanism would BEST help to further align the organization with other data security regulatory requirements as per new business needs?

- **A. Gap analysis**
- B. Technical vulnerability assessment
- C. Key performance indicators (KPIs)
- D. Business impact analysis (BIA)

Answer: A

Explanation:

Explanation

Gap analysis would help identify the actual gaps between the desired state and the current implementation of information security management. BIA is primarily used for business continuity planning. Technical vulnerability assessment is used for detailed assessment of technical controls, which would come later in the process and would not provide complete information in order to identify gaps.

NEW QUESTION # 200

An information security manager wants to upgrade an organization's workstations to a new operating system version. Which of the following would be MOST helpful to gain senior management support for the upgrade?

- A. The results of user surveys indicating issues with the current operating system
- **B. An assessment of the current operating system based on risk**
- C. A summary of performance improvements in the new operating system
- D. A list of the latest security features in the new operating system

Answer: B

Explanation:

An assessment of the current operating system based on risk (A) is most effective for gaining senior management support because CISM emphasizes risk-based decision-making at the executive level. Senior management is primarily concerned with exposure, potential impact, and alignment with risk appetite-not technical features or user convenience. Performance improvements (B), user surveys (C), and feature lists (D) provide supporting detail but do not clearly articulate business risk. A risk-based assessment demonstrates why the upgrade is necessary to reduce unacceptable risk.

References: ISACA CISM Review Manual (Governance-executive communication, risk-based justification); CISM Exam Content Outline (Domain 2).

NEW QUESTION # 201

Which is the BEST way for an organization to monitor security risk?

- A. Using external risk intelligence services
- **B. Analyzing key risk indicators (KRIs)**
- C. Analyzing key performance indicators (KPIs)
- D. Using a dashboard to assess vulnerabilities

Answer: B

NEW QUESTION # 202

Which of the following BEST enables an organization to enhance its incident response plan processes and procedures?

- **A. Lessons learned analysis**
- B. Key performance indicators (KPIs)
- C. Information security audits
- D. Security risk assessments

Answer: A

Explanation:

Explanation

Lessons learned analysis is the best way to enable an organization to enhance its incident response plan processes and procedures because it helps to identify the strengths and weaknesses of the current plan, capture the feedback and recommendations from the incident responders and stakeholders, and implement the necessary improvements and corrective actions for future incidents.

Security risk assessments are not directly related to enhancing the incident response plan, but rather to identifying and evaluating the security risks and controls of the organization. Information security audits are not directly related to enhancing the incident response plan, but rather to verifying and validating the compliance and effectiveness of the security policies and standards of the organization. Key performance indicators (KPIs) are not directly related to enhancing the incident response plan, but rather to measuring and reporting the performance and progress of the security objectives and initiatives of the organization. References:

<https://www.isaca.org/resources/isaca-journal/issues/2017/volume-5/incident-response-lessons-learned>

<https://www.isaca.org/resources/isaca-journal/issues/2017/volume-1/security-risk-assessment-for-a-cloud-based->

<https://www.isaca.org/resources/isaca-journal/issues/2016/volume-6/how-to-measure-the-effectiveness-of-inform>

<https://www.isaca.org/resources/isaca-journal/issues/2017/volume-3/how-to-measure-the-effectiveness-of-your-i>

NEW QUESTION # 203

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