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ISACA CISM (Certified Information Security Manager) certification exam is a globally recognized credential for information security professionals. Certified Information Security Manager certification is designed to validate the expertise and knowledge of individuals in managing, designing, and assessing information security programs. It is an essential certification for individuals who are looking to advance their careers in the field of information security.

ISACA Certified Information Security Manager Sample Questions (Q326-Q331):

NEW QUESTION # 326

Which of the following is the BEST course of action when confidential information is inadvertently disseminated outside the organization?

- A. Change the encryption keys.
- B. Review compliance requirements.
- **C. Declare an incident.**
- D. Communicate the exposure.

Answer: C

Explanation:

Declaring an incident is the best course of action when confidential information is inadvertently disseminated outside the organization, as it triggers the incident response process, which aims to contain, analyze, eradicate, recover, and learn from the incident. Declaring an incident also helps to communicate the exposure to the relevant stakeholders, such as senior management, legal authorities, customers, or regulators, and to comply with the applicable laws and regulations regarding notification and disclosure. Changing the encryption keys, reviewing compliance requirements, or communicating the exposure are possible steps within the incident response process, but they are not the first course of action.

Reference = CISM Review Manual 2022, page 3121; CISM Exam Content Outline, Domain 4, Task 4.12; CISM 2020: Incident Management; How to Respond to a Data Breach

NEW QUESTION # 327

When creating an incident response plan, the PRIMARY benefit of establishing a clear definition of a security incident is that it helps to:

- **A. develop effective escalation and response procedures.**
- B. communicate the incident response process to stakeholders
- C. make tabletop testing more effective.
- D. adequately staff and train incident response teams.

Answer: A

NEW QUESTION # 328

The PRIMARY reason for involving information security at each stage in the systems development life cycle (SDLC) is to identify the security implications and potential solutions required for:

- A. the existing systems that will be affected.
- **B. sustaining the organization's security posture.**
- C. complying with segregation of duties.
- D. identifying vulnerabilities in the system.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

It is important to maintain the organization's security posture at all times. The focus should not be confined to the new system being developed or acquired, or to the existing systems in use. Segregation of duties is only part of a solution to improving the security of the systems, not the primary reason to involve security in the systems development life cycle (SDLC).

NEW QUESTION # 329

Which of the following has the GREATEST impact on the ability to successfully execute a disaster recovery plan (DRP)?

- **A. Communicating the plan to all stakeholders**
- B. Reviewing escalation procedures
- C. Updating the plan periodically
- D. Conducting tabletop exercises of the plan

Answer: A

Explanation:

The CISM Review Manual emphasizes that the success of a DRP (Disaster Recovery Plan) depends greatly on clear communication of the plan to all stakeholders. Stakeholders must be aware of their roles and responsibilities during an incident to ensure the plan can be effectively executed. While testing, updating, and reviewing the plan are also important, communication is critical to effective execution.

Reference:ISACA CISM Review Manual, 16th Edition, Page 250-251, "Disaster Recovery Planning - Key Success Factors".

NEW QUESTION # 330

Which of the following is the BEST way to determine the gap between the present and desired state of an information security program?

- **A. Conduct a capability maturity model evaluation.**
- B. Review and update current operational procedures.
- C. Determine whether critical success factors (CSFs) have been defined.
- D. Perform a risk analysis for critical applications.

Answer: A

NEW QUESTION # 331

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