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## 2. Information Risk Management – 30%

**This is the largest topic out of the whole exam content. The theoretical knowledge that you should have covers the following:**

- Knowledge of threats, reliability, and current sources of information;
- Knowledge of analysis methodologies and risk assessment;
- Knowledge of the management of internal or external risk factors;

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## Exam ISACA CISM Duration, CISM Valid Exam Preparation

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**ISACA Certified Information Security Manager Sample Questions (Q688-Q693):**

### NEW QUESTION # 688

The MOST important success factor to design an effective IT security awareness program is to:

- A. ensure that all the staff is trained.
- B. avoid technical content but give concrete examples.
- C. customize the content to the target audience.
- D. ensure senior management is represented.

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

Awareness training can only be effective if it is customized to the expectations and needs of attendees.

Needs will be quite different depending on the target audience and will vary between business managers, end users and IT staff; program content and the level of detail communicated will therefore be different.

Other criteria are also important; however, the customization of content is the most important factor.

### NEW QUESTION # 689

Which of the following is the BEST method to ensure the overall effectiveness of a risk management program?

- A. Comparison of the program results with industry standards
- B. Assignment of risk within the organization
- C. Participation by all members of the organization
- D. User assessments of changes

**Answer: C**

Explanation:

Explanation

Effective risk management requires participation, support and acceptance by all applicable members of the organization, beginning with the executive levels. Personnel must understand their responsibilities and be trained on how to fulfill their roles.

### NEW QUESTION # 690

Who is ultimately responsible for ensuring that information is categorized and that protective measures are taken?

- A. Data owner
- B. Data custodian
- C. Information security officer
- D. Security steering committee

**Answer: D**

Explanation:

Explanation

Routine administration of all aspects of security is delegated, but senior management must retain overall responsibility. The information security officer supports and implements information security for senior management. The data owner is responsible for categorizing data security requirements. The data custodian supports and implements information security as directed.

### NEW QUESTION # 691

A third party was engaged to develop a business application. Which of the following would an information security manager BEST test for the existence of back doors?

- A. Reverse engineering the application binaries
- B. Security code reviews for the entire application
- C. Running the application from a high-privileged account on a test system
- D. System monitoring for traffic on network ports

**Answer: B**

Explanation:

Explanation/Reference:

Explanation:

Security/ code reviews for the entire application is the best measure and will involve reviewing the entire source code to detect all instances of back doors. System monitoring for traffic on network ports would not be able to detect all instances of back doors and is time consuming and would take a lot of effort. Reverse engineering the application binaries may not provide any definite clues. Back doors will not surface by running the application on high-privileged accounts since back doors are usually hidden accounts in the applications.

### NEW QUESTION # 692

Which of the following should be done FIRST when establishing a new data protection program that must comply with applicable data privacy regulations?

- A. Create an inventory of systems where personal data is stored.
- B. Evaluate privacy technologies required for data protection.
- C. Update disciplinary processes to address privacy violations.
- D. Encrypt all personal data stored on systems and networks.

**Answer: A**

Explanation:

= The first step when establishing a new data protection program that must comply with applicable data privacy regulations is to create an inventory of systems where personal data is stored. Personal data is any information that relates to an identified or identifiable natural person, such as name, address, email, phone number, identification number, location data, biometric data, or online identifiers. Data privacy regulations are laws and rules that govern the collection, processing, storage, transfer, and disposal of personal data, and that grant rights and protections to the data subjects, such as the right to access, rectify, erase, or restrict the use of their personal data. Examples of data privacy regulations are the General Data Protection Regulation (GDPR) in the European Union, the California Consumer Privacy Act (CCPA) in the United States, and the Personal Data Protection Act (PDPA) in Singapore. Creating an inventory of systems where personal data is stored is essential for the data protection program, because it helps to:

\* Identify the sources, types, and locations of personal data that the organization collects and holds, and the purposes and legal bases for which they are used.

\* Assess the risks and impacts associated with the personal data, and the compliance requirements and obligations under the applicable data privacy regulations.

\* Implement appropriate technical and organizational measures to protect the personal data from unauthorized or unlawful access, use, disclosure, modification, or loss, such as encryption, pseudonymization, access control, backup, or audit logging.

\* Establish policies, procedures, and processes to manage the personal data throughout their life cycle, and to respond to the requests and complaints from the data subjects or the data protection authorities.

\* Monitor and review the performance and effectiveness of the data protection program, and report and resolve any data breaches or incidents.

References = CISM Review Manual, 16th Edition, Chapter 3: Information Security Program Development and Management, Section: Data Protection, pages 202-2051; CISM Review Questions, Answers & Explanations Manual, 10th Edition, Question 71, page 662.

### NEW QUESTION # 693

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