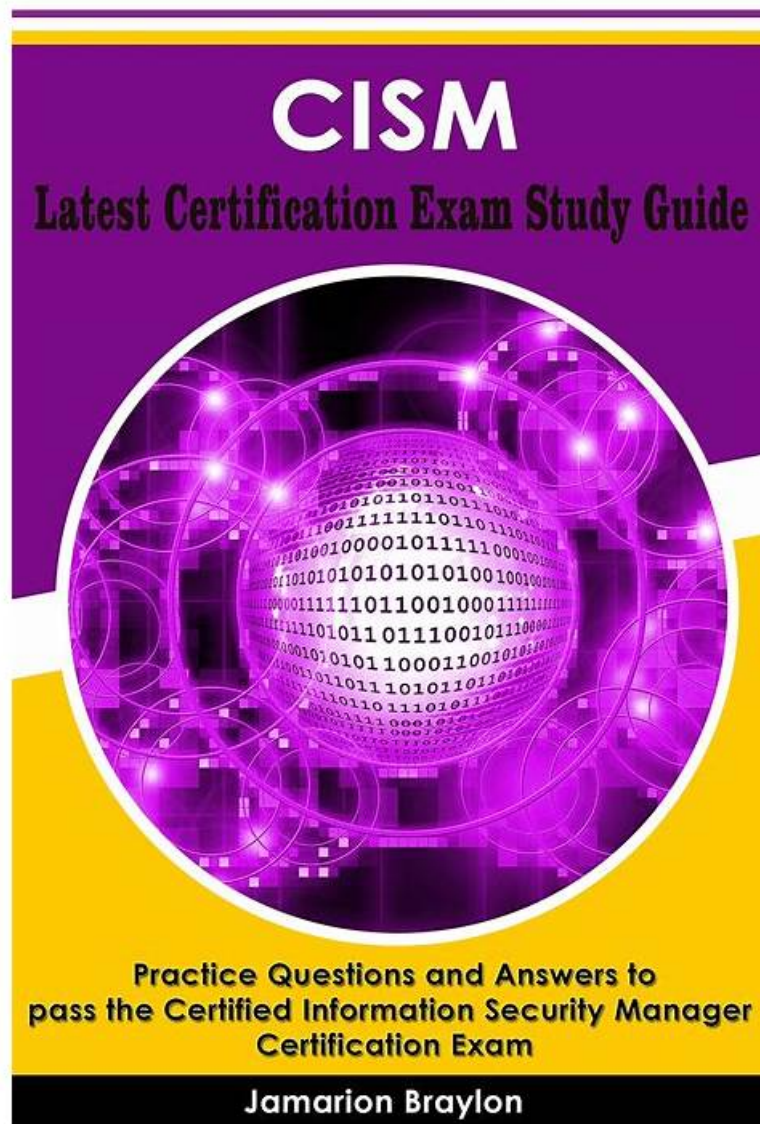


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### ISACA Certified Information Security Manager Sample Questions (Q126-Q131):

#### NEW QUESTION # 126

When developing an incident response plan, the information security manager should:

- A. allow IT to decide which systems can be removed from the infrastructure.
- B. require IT to invoke the business continuity plan (BCP).
- C. include response scenarios that have been approved previously by business management.
- D. determine recovery time objectives (RTOs).

**Answer: C**

#### NEW QUESTION # 127

What is the role of the information security manager in finalizing contract negotiations with service providers?

- A. To update security standards for the outsourced process
- B. To perform a risk analysis on the outsourcing process
- C. To ensure that clauses for periodic audits are included
- D. To obtain a security standard certification from the provider

**Answer: B**

Explanation:

Explanation

The role of the information security manager in finalizing contract negotiations with service providers is to ensure that the outsourcing process is aligned with the organization's information security policies, standards, and objectives. One of the key aspects of this process is to perform a risk analysis on the outsourcing process, which involves identifying, assessing, and mitigating the potential threats and vulnerabilities that may arise from outsourcing activities. A risk analysis can help the information security manager to determine the appropriate level of security controls and requirements for the outsourced process, as well as to monitor and evaluate its performance and compliance. A risk analysis can also help to avoid or minimize legal, financial, reputational, or operational risks associated with outsourcing<sup>1</sup>. References = CISM Review Manual (Digital Version), Chapter 6: Information Security Program Management CISM Review Manual (Print Version), Chapter 6: Information Security Program Management

#### NEW QUESTION # 128

Which of the following would be the BEST option to improve accountability for a system administrator who has security functions?

- A. Include security responsibilities in the job description
- B. Train the system administrator on penetration testing and vulnerability assessment

- C. Require the administrator to obtain security certification
- D. Train the system administrator on risk assessment

**Answer: A**

Explanation:

The first step to improve accountability is to include security responsibilities in a job description. This documents what is expected and approved by the organization. The other choices are methods to ensure that the system administrator has the training to fulfill the responsibilities included in the job description.

### NEW QUESTION # 129

Which is MOST important to identify when developing an effective information security strategy?

- A. Security awareness training needs
- **B. Business assets to be secured**
- C. Residual risk levels
- D. Potential savings resulting from security governance

**Answer: B**

Explanation:

Explanation

Business assets are the resources that enable the organization to achieve its objectives and create value.

Identifying the business assets to be secured is the most important step in developing an effective information security strategy, as it helps to align the security goals with the business goals, prioritize the security efforts and resources, and define the scope and boundaries of the security program. (From CISM Review Manual 15th Edition) References: CISM Review Manual 15th Edition, page 27, section 1.2.1.

### NEW QUESTION # 130

Security audit reviews should PRIMARILY:

- A. ensure controls are technologically current.
- **B. ensure that controls operate as required.**
- C. focus on preventive controls.
- D. ensure that controls are cost-effective.

**Answer: B**

Explanation:

Explanation/Reference:

Explanation:

The primary objective of a security review or audit should be to provide assurance on the adequacy of security controls. Reviews should focus on all forms of control, not just on preventive control. Cost-effectiveness and technological currency are important but not as critical.

### NEW QUESTION # 131

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