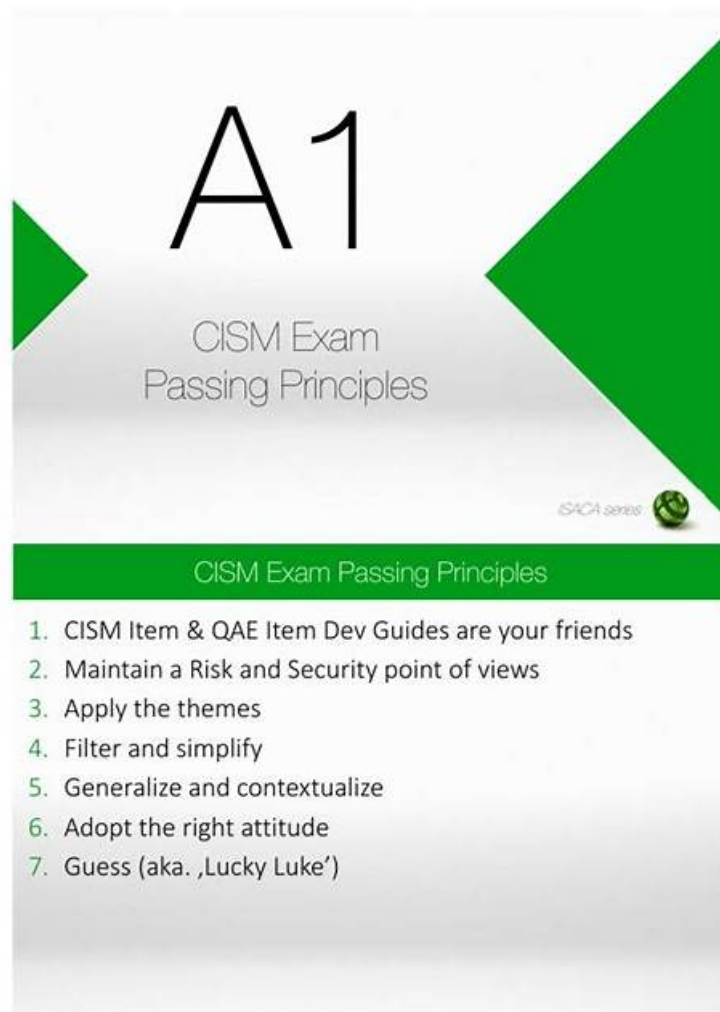


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### **As for the practical skills, you should be able to perform the following tasks:**

- Make sure to carry out reviews of incidents afterwards to know the exact cause of certain situations to avoid its probability in the future;
- Establish proper information security incidents to allow the accuracy in responding to incidents;
- Maintain the integration of a incident response plan and a disaster recovery plan.
- Make sure to test, review, and revise the incident response to ensure the effectiveness and improve response capabilities;

### **ISACA Certified Information Security Manager Sample Questions (Q355-Q360):**

#### **NEW QUESTION # 355**

Which of the following would BEST protect an organization's confidential data stored on a laptop computer from unauthorized access?

- A. Network-based data backup
- B. Multifactor authentication procedures
- C. Encrypted hard drives
- D. Strong authentication by password

**Answer: C**

Explanation:

Encryption of the hard disks will prevent unauthorized access to the laptop even when the laptop is lost or stolen. Strong authentication by password can be bypassed by a determined hacker. Multifactor authentication can be bypassed by removal of the hard drive and insertion into another laptop. Network-based data backups do not prevent access but rather recovery from data loss.

#### **NEW QUESTION # 356**

Which of the following is the MOST important component of a risk profile?

- A. Penetration test results
- B. Risk management framework
- C. Data classification results
- D. Risk assessment methodology

**Answer: D**

#### **NEW QUESTION # 357**

How would an information security manager balance the potentially conflicting requirements of an international organization's security standards and local regulation?

- A. Make the organization aware of those standards where local regulations causes conflicts
- B. Give organization standards preference over local regulations
- C. Follow local regulations only
- D. Negotiate a local version of the organization standards

**Answer: D**

Explanation:

Explanation

Adherence to local regulations must always be the priority. Not following local regulations can prove detrimental to the group organization. Following local regulations only is incorrect since there needs to be some recognition of organization requirements. Making an organization aware of standards is a sensible step, but is not a total solution. Negotiating a local version of the organization standards is the most effective compromise in this situation.

#### **NEW QUESTION # 358**

Which of the following parties should be responsible for determining access levels to an application that processes client information?

- A. The business client
- **B. Business unit management**
- C. The identity and access management team
- D. The information security team

**Answer: B**

Explanation:

Explanation

The business client should be responsible for determining access levels to an application that processes client information, because the business client is the owner of the data and the primary stakeholder of the application. The business client has the best knowledge and understanding of the business requirements, objectives, and expectations of the application, and the sensitivity, value, and criticality of the data. The business client can also define the roles and responsibilities of the users and the access rights and privileges of the users based on the principle of least privilege and the principle of separation of duties. The business client can also monitor and review the access levels and the usage of the application, and ensure that the access levels are aligned with the organization's information security policies and standards.

The information security team, the identity and access management team, and the business unit management are all involved in the process of determining access levels to an application that processes client information, but they are not the primary responsible party. The information security team provides guidance, support, and oversight to the business client on the information security best practices, controls, and standards for the application, and ensures that the access levels are consistent with the organization's information security strategy and governance. The identity and access management team implements, maintains, and audits the access levels and the access control mechanisms for the application, and ensures that the access levels are compliant with the organization's identity and access management policies and procedures. The business unit management approves, authorizes, and sponsors the access levels and the access requests for the application, and ensures that the access levels are aligned with the business unit's goals and strategies. References = ISACA, CISM Review Manual, 16th Edition, 2020, pages 125-126, 129-130, 133-134, 137-138.

ISACA, CISM Review Questions, Answers & Explanations Database, 12th Edition, 2020, question ID 1037.

#### **NEW QUESTION # 359**

The use of a business case to obtain funding for an information security investment is MOST effective when the business case:

- A. realigns information security objectives to organizational strategy,
- **B. relates the investment to the organization's strategic plan.**
- C. articulates management's intent and information security directives in clear language.
- D. translates information security policies and standards into business requirements.

**Answer: B**

#### **NEW QUESTION # 360**

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