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## Explanations

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1. As an IS Manager, you would like to lay down clearly-defined roles and responsibilities? What is the REST benefit that you expect?

- Ensure that all your team comply with policies.
- Your team knows what to do and when.
- Every one is clear about their responsibilities and work that need to be done.
- Your team is more accountable.

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## ISACA Certified Information Security Manager Sample Questions (Q137-Q142):

### NEW QUESTION # 137

When developing an asset classification program, which of the following steps should be completed FIRST?

- A. Categorize each asset.
- **B. Create an inventory. &**
- C. Create a business case for a digital rights management tool.
- D. Implement a data loss prevention (OLP) system.

**Answer: B**

Explanation:

Creating an inventory is the FIRST step in developing an asset classification program because it helps to identify and list all the information systems assets of the organization that need to be protected and classified.

An inventory should include the asset name, description, owner, custodian, location, type, value, and other relevant attributes. Creating an inventory also enables the establishment of the ownership and custody of the assets, which are essential for defining the roles and responsibilities for asset protection and classification<sup>1</sup>.

Categorizing each asset (A) is a subsequent step in developing an asset classification program, after creating an inventory.

Categorizing each asset involves assigning a security level or category to each asset based on its value, sensitivity, and criticality to the organization. The security level or category determines the protection level and controls required for each asset<sup>2</sup>. Creating a business case for a digital rights management tool is not a step in developing an asset classification program, but rather a possible outcome or recommendation based on the asset classification results. A digital rights management tool is a type of control that can help to enforce the security policies and objectives for the classified assets, such as preventing unauthorized access, copying, or distribution of the assets<sup>3</sup>. Implementing a data loss prevention (DLP) system (D) is also not a step in developing an asset classification program, but rather a possible outcome or recommendation based on the asset classification results. A DLP system is a type of control that can help to monitor, detect, and prevent the loss or leakage of the classified assets, such as through email, web, or removable media<sup>4</sup>. References = 1:

CISM Review Manual 15th Edition, page 77-781; 2: IT Asset Valuation, Risk Assessment and Control Implementation Model - ISACA<sup>2</sup>; 3: What is Digital Rights Management? - Definition from Techopedia<sup>3</sup>; 4:

What is Data Loss Prevention (DLP)? - Definition from Techopedia<sup>4</sup>

### NEW QUESTION # 138

Which of the following is the BEST way to ensure that responses to incidents in high-risk areas of the business are earned out in an organized manner?

- A. Role differentiation in the incident response plan
- **B. Periodic testing of the incident response plan**
- C. Management approval of the incident response plan
- D. Appropriate communication of the incident response plan

**Answer: B**

### NEW QUESTION # 139

An incident response team has determined there is a need to isolate a system that is communicating with a known malicious host on the Internet. Which of the following stakeholders should be contacted FIRST?

- A. System administrator<sup>5</sup>
- B. Key customers
- C. Executive management
- **D. The business owner**

**Answer: D**

**NEW QUESTION # 140**

An information security manager that is utilizing a public cloud is performing a root cause investigation of an incident that took place in that environment. Which of the following should be the security manager's MAIN concern?

- A. Shared infrastructure with other subscribers
- B. Lack of security log filtering
- C. Transaction records split into multiple cloud locations
- **D. Limited access to information**

**Answer: D**

**NEW QUESTION # 141**

An incident response team recently encountered an unfamiliar type of cyber event. Though the team was able to resolve the issue, it took a significant amount of time to identify. What is the BEST way to help ensure similar incidents are identified more quickly in the future?

- A. Establish performance metrics for the team.
- **B. Perform a post-incident review.**
- C. Implement a SIEM solution.
- D. Perform a threat analysis.

**Answer: B**

**NEW QUESTION # 142**

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