

# Quiz 2026 First-grade ISACA CISM: Valid Braindumps Certified Information Security Manager Free

## ISACA Certified Information Security Manager (CISM) Prep with Answers

Which of the following is the primary step in control implementation for a new business application? - ☐ D. Risk assessment

When implementing an information security program, in which phase of the implementation should metrics be established to assess the effectiveness of the program over time? - ☐ Either  
B. Initiation  
C. Design

Data owners are concerned and responsible for who has access to their resources and therefore need to be concerned with the strategy of how to mitigate risk of data resource usage. Which of the following actions facilitates that responsibility? - ☐ B. Entitlement changes

Which of the following is the best method to determine the effectiveness of the incident response process? - ☐ C. Post-incident review

When properly implemented, a risk management program should be designed to reduce an organization's risk to: - ☐ C. A level at which the organization is willing to accept

What controls the process of introducing changes to systems to ensure that unintended changes are not introduced? - ☐ C. Change management

All actions dealing with incidents must be worked with cyclical consideration. What is the primary post-incident review takeaway? - ☐ Either  
A. Pursuit of legal action

B. Identify personnel failures

D. Derive ways to improve the response process

If a forensics copy of a hard drive is required for legal matters, which of the following options provide the best solid defense for preservation of evidence? - ☐ C. A bit-by-bit copy of all data

What is the preferred step an ISM should take to ensure the disaster recovery plan is adequate and remains current? - ☐ A. Quarterly reviews of recovery plan information

Which of the following would prove to be the best protection and recovery procedures if an intruder has gained root access to a system? - ☐ Either  
A. Use system recovery to restore the last known good image

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## ISACA Certified Information Security Manager Sample Questions (Q82-Q87):

### NEW QUESTION # 82

Which of the following BEST helps to enable the desired information security culture within an organization?

- A. Incentives for appropriate information security-related behavior
- **B. Information security awareness training and campaigns**
- C. Delegation of information security roles and responsibilities
- D. Effective information security policies and procedures

**Answer: B**

Explanation:

Explanation

Information security awareness training and campaigns are the best way to enable the desired information security culture within an organization because they help to educate, motivate and influence the behavior and attitude of the employees towards information security. They also help to raise the awareness of the risks, threats and best practices of information security among the staff and stakeholders.

References = Organizational Culture for Information Security: A Systemic Perspective on the Articulation of Human, Cultural and Social Systems, CISM Exam Content Outline

### NEW QUESTION # 83

Company A, a cloud service provider, is in the process of acquiring Company B to gain new benefits by incorporating their technologies within its cloud services.

Which of the following should be the PRIMARY focus of Company A's information security manager?

- A. The cost to align to Company A's security policies
- B. The organizational structure of Company B
- C. Company B's security policies
- **D. Company A's security architecture**

**Answer: D**

Explanation:

Explanation

Company A's security architecture is the PRIMARY focus of Company A's information security manager, because it defines the overall security design and controls for the cloud services that Company A provides to its customers. The information security manager should ensure that the security architecture is aligned with the business objectives and requirements of Company A, and that it can accommodate the integration of Company B's technologies without compromising the security, performance, and availability of the cloud services.

References =

CISM Review Manual, 16th Edition, ISACA, 2020, p. 67: "Security architecture is the design of the security controls that are applied to the information assets and the relationships among those assets." CISM Review Manual, 16th Edition, ISACA, 2020, p. 68: "The information security manager should ensure that the security architecture is aligned with the enterprise's business objectives and requirements and supports the information security strategy and program." CISM Review Manual, 16th Edition, ISACA, 2020, p. 69: "The information security manager should consider the impact of changes in the enterprise environment, such as mergers and acquisitions, on the security architecture and identify the necessary modifications or enhancements to maintain the security posture of the enterprise."

### NEW QUESTION # 84

In which of the following system development life cycle (SDLC) phases are access control and encryption algorithms chosen?

- A. Procedural design
- B. Architectural design
- C. Software development

- **D. System design specifications**

**Answer: D**

Explanation:

Explanation

The system design specifications phase is when security specifications are identified. The procedural design converts structural components into a procedural description of the software. The architectural design is the phase that identifies the overall system design, but not the specifics. Software development is too late a stage since this is the phase when the system is already being coded.

#### NEW QUESTION # 85

Which of the following presents the challenge in calculating return on investment (ROI) in the security environment?

- A. Cost of security tools is difficult to estimate.
- **B. Number of incidents cannot be predetermined.**
- C. Project cost overruns cannot be anticipated.
- D. Costs of security incidents cannot be estimated.

**Answer: B**

#### NEW QUESTION # 86

An information security manager of an e-commerce business is reviewing the results of a business continuity plan (BCP) review. Which of the following findings should be the MOST immediate concern?

- **A. The recovery time objective (RTO) was not met during a recent power outage.**
- B. The business continuity plan (BCP) has not been recently tested.
- C. The annual business impact analysis (BIA) has been delayed.
- D. The cost of a recent recovery test exceeded budget expectations.

**Answer: A**

#### NEW QUESTION # 87

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