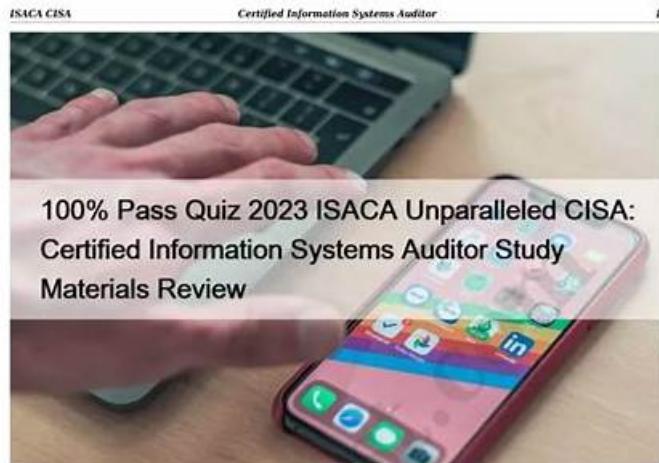


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## ISACA Certified Information Security Manager Sample Questions (Q111-Q116):

### NEW QUESTION # 111

The FIRST priority when responding to a major security incident is:

- A. documentation.
- B. **containment.**
- C. restoration.
- D. monitoring.

**Answer: B**

Explanation:

Explanation/Reference:

Explanation:

The first priority in responding to a security incident is to contain it to limit the impact. Documentation, monitoring and restoration are all important, but they should follow containment.

### NEW QUESTION # 112

Which of the following is MOST important for an information security manager to communicate to stakeholders when approving exceptions to the information security policy?

- A. Requirements for senior management reporting
- B. **Need for compensating controls**
- C. Impact on the risk profile
- D. Time period for review

**Answer: B**

### NEW QUESTION # 113

An organization faces severe fines and penalties if not in compliance with local regulatory requirements by an established deadline. Senior management has asked the information security manager to prepare an action plan to achieve compliance.

Which of the following would provide the MOST useful information for planning purposes?

- A. **Results from a gap analysis**
- B. Deadlines and penalties for noncompliance
- C. An inventory of security controls currently in place
- D. Results from a business impact analysis (BIA)

**Answer: A**

Explanation:

Results from a gap analysis would provide the most useful information for planning purposes when preparing an action plan to achieve compliance with local regulatory requirements by an established deadline. A gap analysis is an assessment of the difference between an organization's current state of compliance and its desired level or standard. It is a process used to identify potential areas for improvement by comparing actual performance with expected performance. A gap analysis can help to prioritize the actions needed to close the gaps and comply with the regulatory requirements, as well as to estimate the resources and time required for each action<sup>1</sup>. The other options are not as useful as results from a gap analysis for planning purposes when preparing an action plan to achieve compliance with local regulatory requirements by an established deadline. Deadlines and penalties for noncompliance are important factors to consider, but they do not provide information on how to achieve compliance or what actions are needed<sup>2</sup>. Results from a business impact analysis (BIA) are useful for identifying the critical processes and assets that need to be protected,

but they do not provide information on how to comply with the regulatory requirements or what actions are needed3. An inventory of security controls currently in place is useful for assessing the current state of compliance, but it does not provide information on how to comply with the regulatory requirements or what actions are needed4. Reference: 3: Business impact analysis (BIA) - Wikipedia 2: Compliance Gap Analysis & Effectiveness Evaluation | SMS 1: What is Gap Analysis in Compliance | Scytale 4: Gap Analysis & Risk Assessment - Riddle Compliance

#### NEW QUESTION # 114

Which of the following scenarios would MOST likely require a change to corporate security policies?

- A. The organization has undergone a merger.
- B. The organization incurs an increased number of security incidents.
- C. Employees do not understand or adhere to the policies.
- D. New security standards have been implemented.

**Answer: A**

#### NEW QUESTION # 115

Deciding the level of protection a particular asset should be given in BEST determined by:

- A. a threat assessment.
- B. corporate risk appetite.
- C. a vulnerability assessment.
- D. a risk analysis.

**Answer: D**

#### NEW QUESTION # 116

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