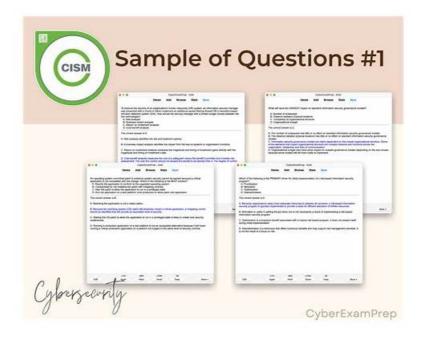
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Exam topics

There are four work-related domains that an individual must prove his/her expertise in when looking to grow or build out the organization. The topics to learn are listed below:

1. Information Security Governance - 24%

Each section will have the theoretical and practical evaluation of your skill set and knowledge base, and this area is not an exception. The knowledge statement includes the following:

- Strength, opportunities, weaknesses, threats, and all the required techniques to develop a successful information security strategy;
- Knowledge of worldwide information security governance and its role in strategy development;
- Knowledge of this field in relation to the objectives and goals of a business;
- Knowledge and skills in implementing the methods of information security governance;
- Knowledge of using and establishing available methods of reporting in an organization.

ISACA CISM (Certified Information Security Manager) Exam is a highly respected certification exam for professionals who are interested in advancing their careers in the field of information security management. CISM Exam is designed to test the candidate's knowledge and skills related to the management of information security programs, including risk management, incident management, compliance, and governance. The CISM certification is recognized globally and is highly valued by organizations looking for qualified professionals to manage their information security programs.

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- A internationally accepted as the characteristic of excellence for the IS audit professional.
- Candidates with this certification for the best part they earn 47.54% higher pay.

- Allows candidate capability in IS audit, control and security profession.
- CISM supports candidate knowledge and experience in the assigned region and shows their capacity for responding to any challenge.
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ISACA Certified Information Security Manager Sample Questions (Q34-Q39):

NEW OUESTION #34

The MAIN advantage of implementing automated password synchronization is that it:

- A. reduces the need for two-factor authentication.
- B. increases security between multi-tier systems.
- C. allows passwords to be changed less frequently.
- D. reduces overall administrative workload.

Answer: D

Explanation:

Explanation

Automated password synchronization reduces the overall administrative workload of resetting passwords. It does not increase security between multi-tier systems, allow passwords to be changed less frequently or reduce the need for two-factor authentication.

NEW QUESTION #35

Which of the following should be the MOST important consideration of business continuity management?

- A. Ensuring the reliability of backup data
- B. Ensuring human safety
- C. Securing critical information assets
- D. Identifying critical business processes

Answer: B

Explanation:

= Business continuity management (BCM) is the process of planning and implementing measures to ensure the continuity of critical business processes in the event of a disruption. The most important consideration of BCM is ensuring human safety, as this is the primary responsibility of any organization and the basis of ethical conduct. Human safety includes protecting the health and well-being of employees, customers, suppliers, and other stakeholders who may be affected by a disruption. Identifying critical business processes, ensuring the reliability of backup data, and securing critical information assets are also important aspects of BCM, but they are secondary to human safety. Reference = CISM Review Manual, 16th Edition, ISACA, 2020, p. 2111; CISM Online Review Course, Domain 4: Information Security Incident Management, Module 4: Business Continuity and Disaster Recovery, ISACA2

NEW QUESTION #36

Which of the following would be the MOST important factor to be considered in the loss of mobile equipment with unencrypted

- A. Intrinsic value of the data stored on the equipment
- B. Sufficient coverage of the insurance policy for accidental losses
- C. Replacement cost of the equipment
- D. Disclosure of personal information

Answer: A

Explanation:

Explanation/Reference:

Explanation:

When mobile equipment is lost or stolen, the information contained on the equipment matters most in determining the impact of the loss. The more sensitive the information, the greater the liability. If staff carries mobile equipment for business purposes, an organization must develop a clear policy as to what information should be kept on the equipment and for what purpose. Personal information is not defined in the question as the data that were lost. Insurance may be a relatively smaller issue as compared with information theft or opportunity loss, although insurance is also an important factor for a successful business. Cost of equipment would be a less important issue as compared with other choices.

NEW QUESTION #37

Which of the following MOST efficiently ensures the proper installation of a firewall policy that restricts a small group of internal IP addresses from accessing the Internet?

- A. A review of the current firewall configuration
- B. A port scan of the firewall from an external source
- C. A simulated denial of service attack against the firewall
- D. A connectivity test from the restricted host

Answer: D

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

NEW QUESTION #38

An organization's marketing department wants to use an online collaboration service, which is not in compliance with the information security policy, A risk assessment is performed, and risk acceptance is being pursued. Approval of risk acceptance should be provided by:

- A. the information security manager.
- B. the compliance officer.
- C. business senior management.
- D. the chief risk officer (CRO).

Answer: C

Explanation:

Risk acceptance is the decision to accept the level of residual risk after applying security controls, and to tolerate the potential impact and consequences of a security incident. Approval of risk acceptance should be provided by business senior management, as they are the owners and accountable parties of the business processes, activities, and assets that are exposed to the risk. Business senior management should also have the authority and responsibility to allocate the resources, personnel, and budget to implement and monitor the risk acceptance decision, and to report and escalate the risk acceptance status to the board of directors or the executive management.

The chief risk officer (CRO) (A) is a senior executive who oversees the organization's risk management function, and provides guidance, direction, and support for the identification, assessment, treatment, and monitoring of risks across the organization. The CRO may be involved in the risk acceptance process, such as by reviewing, endorsing, or advising the risk acceptance decision, but the CRO is not the ultimate approver of risk acceptance, as the CRO is not the owner or accountable party of the business processes, activities, and assets that are exposed to the risk.

The information security manager is the manager who leads and coordinates the information security function, and provides guidance, direction, and support for the development, implementation, and maintenance of the information security program and activities. The

information security manager may be involved in the risk acceptance process, such as by conducting the risk assessment, recommending the risk treatment options, or documenting the risk acceptance decision, but the information security manager is not the ultimate approver of risk acceptance, as the information security manager is not the owner or accountable party of the business processes, activities, and assets that are exposed to the risk.

The compliance officer (D) is the officer who oversees the organization's compliance function, and provides guidance, direction, and support for the identification, assessment, implementation, and monitoring of the compliance requirements and obligations across the organization. The compliance officer may be involved in the risk acceptance process, such as by verifying, validating, or advising the risk acceptance decision, but the compliance officer is not the ultimate approver of risk acceptance, as the compliance officer is not the owner or accountable party of the business processes, activities, and assets that are exposed to the risk.

Reference = CISM Review Manual, 16th Edition, Chapter 2: Information Risk Management, Section: Risk Treatment, Subsection: Risk Acceptance, page 95-961

NEW QUESTION #39

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