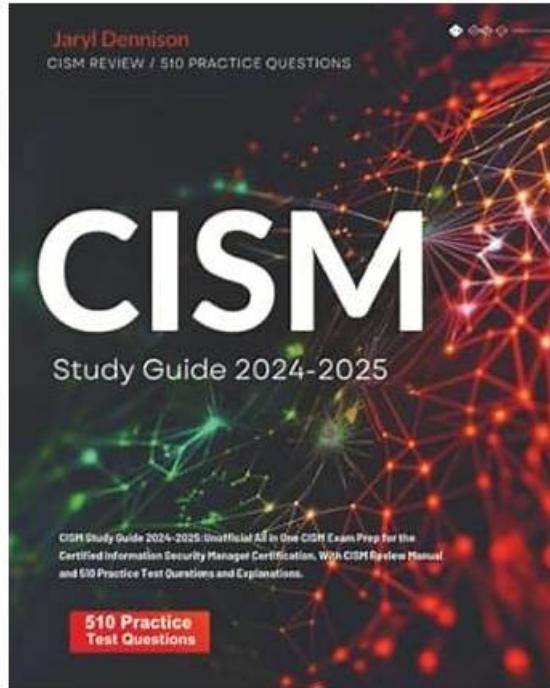


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## ISACA Certified Information Security Manager Sample Questions (Q95-Q100):

### NEW QUESTION # 95

When electronically stored information is requested during a fraud investigation, which of the following should be the FIRST priority?

- A. Locating the data and preserving the integrity of the data
- B. Issuing a litigation hold to all affected parties
- C. Assigning responsibility for acquiring the data
- D. Creating a forensically sound image

**Answer: A**

Explanation:

Section: INCIDENT MANAGEMENT AND RESPONSE

Explanation:

Locating the data and preserving data integrity is the only correct answer because it represents the primary responsibility of an investigator and is a complete and accurate statement of the first priority. While assigning responsibility for acquiring the data is a step that should be taken, it is not the first step or the highest priority.

Creating a forensically sound image may or may not be a necessary step, depending on the type of investigation, but it would never be the first priority. Issuing a litigation hold to all affected parties might be a necessary step early on in an investigation of certain types, but not the first priority.

### NEW QUESTION # 96

The PRIMARY advantage of performing black-box control tests as opposed to white-box control tests is that they:

- A. simulate real-world attacks
- B. cause fewer potential production issues
- C. require less IT staff preparation
- D. identify more threats

**Answer: A**

### NEW QUESTION # 97

Which of the following is the PRIMARY impact of organizational culture on the effectiveness of an information security program?

- A. The culture shapes behaviors toward information security.
- B. The culture defines responsibilities necessary for program implementation.
- C. The culture has minimal impact as long as information security controls are adhered to.
- D. The culture helps determine budget for information security controls.

**Answer: A**

Explanation:

A culture that supports security encourages behaviors that protect information assets.

"Organizational culture has a significant impact on how employees approach security, influencing their behavior and adherence to policies."

- CISM Review Manual 15th Edition, Chapter 3: Information Security Program Development and Management, Section: Security Culture\*

### NEW QUESTION # 98

Which of the following would be important to include in a bring your own device (BYOD) policy with regard to lost or stolen devices? The need for employees to:

- A. request a remote wipe of the device.
- B. initiate the company's incident reporting process.
- C. seek advice from the mobile service provider.
- D. notify local law enforcement.

**Answer: A**

## NEW QUESTION # 99

Minimum standards for securing the technical infrastructure should be defined in a security:

- A. model.
- **B. architecture.**
- C. guidelines.
- D. strategy.

**Answer: B**

Explanation:

Explanation

Minimum standards for securing the technical infrastructure should be defined in a security architecture document. This document defines how components are secured and the security services that should be in place. A strategy is a broad, high-level document. A guideline is advisory in nature, while a security model shows the relationships between components.

## NEW QUESTION # 100

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As communications have moved from the security of the wired environment Hottest CISM Certification to a wireless environment, the traditional standards designed to safeguard phone services have taken a back seat.

It wasn't an overnight switch, since by the time the book was published the CISM software patterns movement had already existed for several years, but the publication of the book clearly asserted that patterns had indeed arrived.

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