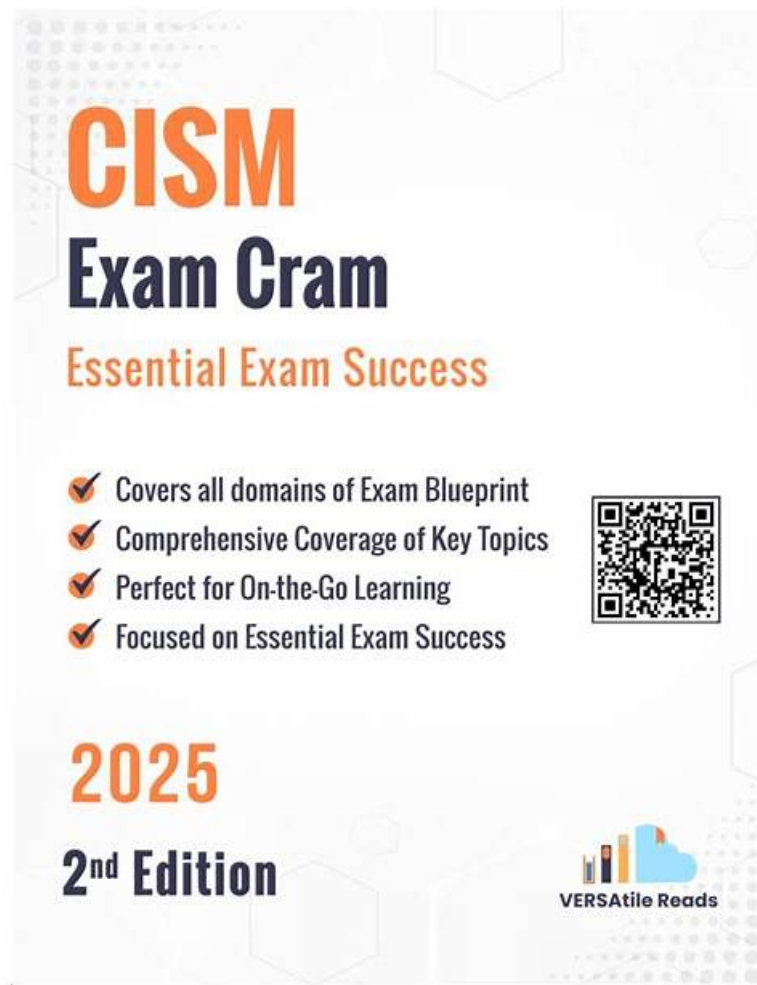


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ISACA Certified Information Security Manager (CISM中文版) Sample

Questions (Q457-Q462):

NEW QUESTION # 457

下列哪一項最有可能降低 SIEM 系統的有效性？

- A. 系統存取缺乏多重驗證 (MFA)
- **B. 警報閾值配置錯誤**
- C. 複雜的使用者介面
- D. 弱加密日誌文件

Answer: B

Explanation:

Misconfigured alert thresholds can lead to either false positives (alert fatigue) or missed critical events, undermining the purpose of the SIEM.

"SIEM effectiveness relies on appropriate configuration. Poor threshold settings can result in either overwhelming alerts or failure to detect real threats."

- CISM Review Manual 15th Edition, Chapter 4: Incident Management, Section: Security Monitoring Tools*

NEW QUESTION # 458

以下哪項 BEST 能够將信息安全治理整合到公司治理中？

- A. 整個組織的明確權限線
- **B. 具有業務代表的信息安全指導委員會**
- C. 完善的信息安全政策和標準
- D. 高級管理層對信息安全戰略的批准

Answer: B

NEW QUESTION # 459

由於控制成本高昂，風險負責人接受了大量風險。在這種情況下，下列哪一項應該是資安經理的主要關注點？

- A. 更新資訊安全標準以包含可接受的風險
- **B. 建立強大的持續風險監控流程**
- C. 對風險因應措施進行獨立審查
- D. 呈現風險概況以供風險負責人核准

Answer: B

NEW QUESTION # 460

在軟體專案的系統開發生命週期 (SDLC) 的啟動階段，資訊安全活動應解決：

- **A. 安全目標**
- B. 成本效益分析
- C. 安全指標基準測試
- D. 基線安全控制

Answer: A

NEW QUESTION # 461

當在關鍵業務系統中發現潛在的業務漏洞時，下列哪一項應該是資訊安全經理的首要行動方案？

- A. 將違規行為告知高階管理層。
- B. 立即實施緩解措施。
- C. 呼叫事件回應計畫。
- **D. 驗證違規行為。**

Answer: D

Explanation:

The first step when a potential breach is discovered is to validate the breach. According to the CISM Review Manual, Domain 4, the information security manager must confirm the event to avoid unnecessary escalation or resource allocation. This validation ensures that the incident is real and justifies further response actions. Invoking the incident response plan or informing management comes after the breach is validated.

Reference: ISACA CISM Review Manual, 16th Edition, Page 280, "Incident Detection and Validation".

NEW QUESTION # 462

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