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ISACA Certified Information Security Manager Sample Questions (Q934-Q939):

NEW QUESTION # 934

When an operating system is being hardened, it is MOST important for an information security manager to ensure that

- A. file access is restricted
- B. default passwords are changed,
- C. anonymous access is removed.
- D. system logs are activated.

Answer: B

NEW QUESTION # 935

When an organization lacks internal expertise to conduct highly technical forensics investigations, what is the BEST way to ensure effective and timely investigations following an information security incident?

- A. Ensure the incident response policy allows hiring a forensics firm.
- B. Provide forensics training to the information security team.
- C. Purchase forensic standard operating procedures.
- **D. Retain a forensics firm prior to experiencing an incident.**

Answer: D

NEW QUESTION # 936

Which of the following would be MOST effective in successfully implementing restrictive password policies?

- A. Penalties for noncompliance
- B. Regular password audits
- C. Single sign-on system
- **D. Security awareness program**

Answer: D

Explanation:

Explanation/Reference:

Explanation:

To be successful in implementing restrictive password policies, it is necessary to obtain the buy-in of the end users. The best way to accomplish this is through a security awareness program. Regular password audits and penalties for noncompliance would not be as effective on their own; people would go around them unless forced by the system. Single sign-on is a technology solution that would enforce password complexity but would not promote user compliance. For the effort to be more effective, user buy-in is important.

NEW QUESTION # 937

Which of the following controls would BEST help to detect a targeted attack exploiting a zero-day vulnerability?

- **A. Vulnerability scanning**
- B. Antivirus protection
- C. Sandbox emulation
- D. Intrusion prevention system (IPS)

Answer: A

NEW QUESTION # 938

An organization is going through a digital transformation process, which places the IT organization in an unfamiliar risk landscape. The information security manager has been tasked with leading the IT risk management process. Which of the following should be given the HIGHEST priority?

- A. Selection of risk treatment options
- **B. Identification of risk**
- C. Design of key risk indicators (KRIs)
- D. Analysis of control gaps

Answer: B

NEW QUESTION # 939

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