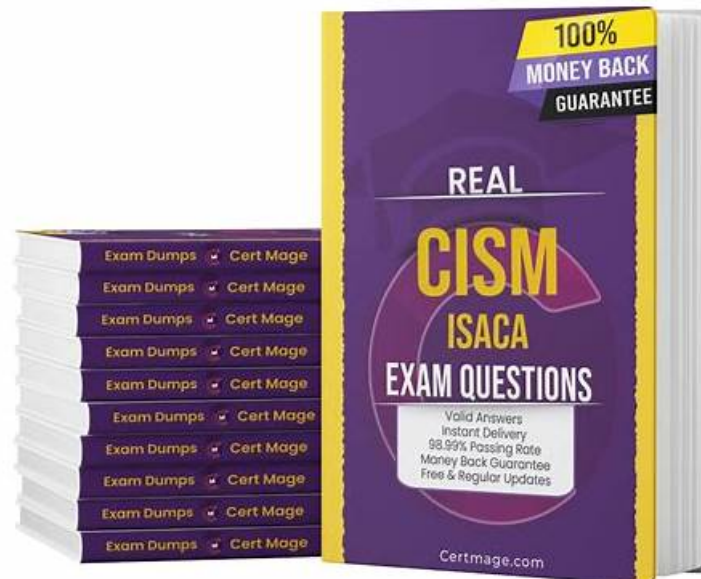


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## ISACA Certified Information Security Manager Sample Questions (Q391-Q396):

### NEW QUESTION # 391

Which of the following is MOST effective in monitoring an organization's existing risk?

- A. Periodic updates to risk register
- B. Vulnerability assessment results
- C. Risk management dashboards
- D. Security information and event management (SIEM) systems

**Answer: C**

Explanation:

Risk management dashboards are the MOST effective in monitoring an organization's existing risk because they provide a visual and interactive representation of the key risk indicators (KRIs) and metrics that reflect the current risk posture and performance of the organization. Risk management dashboards can help to communicate the risk information to various stakeholders, identify trends and patterns, compare actual results with targets and thresholds, and support decision making and risk response<sup>12</sup>. Periodic updates to risk register (A) are important to maintain the accuracy and relevance of the risk information, but they are not the most effective in monitoring the existing risk because they do not provide a real-time or dynamic view of the risk situation. Security information and event management (SIEM) systems are effective in monitoring the security events and incidents that may indicate potential or actual threats to the organization, but they are not the most effective in monitoring the existing risk because they do not provide a comprehensive or holistic view of the risk context and impact. Vulnerability assessment results (D) are effective in monitoring the weaknesses and exposures of the organization's assets and systems, but they are not the most effective in monitoring the existing risk because they do not provide a quantitative or qualitative measure of the risk likelihood and consequence. References = 1: CISM Review Manual 15th Edition, page 316-3171; 2: CISM Domain 2: Information Risk Management (IRM) [2022 update]<sup>2</sup>

### NEW QUESTION # 392

A legacy application does not comply with new regulatory requirements to encrypt sensitive data at rest, and remediating this issue would require significant investment. What should the information security manager do FIRST?

- A. Present the noncompliance risk to senior management.
- B. Assess the business impact to the organization.
- C. Determine the cost to remediate the noncompliance.
- D. Investigate alternative options to remediate the noncompliance.

**Answer: B**

Explanation:

Section: INFORMATION SECURITY GOVERNANCE

### NEW QUESTION # 393

Which of the following components of an information security risk assessment is MOST valuable to senior management?

- A. Return on investment (ROI)
- B. Residual risk
- C. Mitigation actions
- D. Threat profile

**Answer: B**

Explanation:

Explanation

Residual risk is the risk that remains after implementing risk mitigation actions. It is the most valuable component for senior management because it helps them to evaluate the effectiveness and efficiency of risk management and make informed decisions about risk acceptance, transfer or avoidance. References = CISM Review Manual, 16th Edition, Chapter 2, Section 2.3.41

#### NEW QUESTION # 394

To justify its ongoing security budget, which of the following would be of MOST use to the information security' department?

- A. Cost-benefit analysis
- B. Annualized loss expectancy (ALE)
- C. Peer group comparison
- D. Security breach frequency

**Answer: A**

Explanation:

Cost-benefit analysis is the legitimate way to justify budget. The frequency of security breaches may assist the argument for budget but is not the key tool; it does not address the impact. Annualized loss expectancy (ALE) does not address the potential benefit of security investment.

Peer group comparison would provide a good estimate for the necessary security budget but it would not take into account the specific needs of the organization.

#### NEW QUESTION # 395

The responsibility for approving access to data according to the organization's data classification policy belongs to the:

- A. data end user
- B. data owner
- C. system administrator.
- D. information security manager

**Answer: B**

#### NEW QUESTION # 396

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