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## ISACA Certified Information Security Manager Sample Questions (Q234-Q239):

**NEW QUESTION # 234**
A global financial institution has decided not to take any further action on a denial of service (DoS) risk found by the risk assessment team. The MOST likely reason they made this decision is that:

- A. The likelihood of the risk occurring is unknown.
- B. the needed countermeasure is too complicated to deploy.
- C. the cost of countermeasure outweighs the value of the asset and potential loss.
- D. there are sufficient safeguards in place to prevent this risk from happening.

**Answer: C**

Explanation:
Explanation/Reference:
Explanation:
An organization may decide to live with specific risks because it would cost more to protect themselves than the value of the potential loss. The safeguards need to match the risk level. While countermeasures could be too complicated to deploy, this is not the most compelling reason. It is unlikely that a global financial institution would not be exposed to such attacks and the frequency could not be predicted.

## NEW QUESTION # 235

Which of the following practices completely prevents a man-in-the-middle (MitM) attack between two hosts?

- A. Connect through an IPSec VPN
- B. Use https with a server-side certificate
- C. Enforce static media access control (MAC) addresses
- D. Use security tokens for authentication

**Answer: A**

Explanation:
Section: INFORMATION SECURITY PROGRAM DEVELOPMENT
Explanation:
IPSec effectively prevents man-in-the-middle (MitM) attacks by including source and destination IPs within the encrypted portion of the packet. The protocol is resilient to MitM attacks. Using token-based authentication does not prevent a MitM attack; however, it may help eliminate reusability of stolen cleartext credentials. An
https session can be intercepted through Domain Name Server (DNS) or Address Resolution Protocol (ARP) poisoning. ARP poisoning - a specific kind of MitM attack - may be prevented by setting static media access control (MAC) addresses.
Nevertheless, DNS and NetBIOS resolution can still be attacked to deviate traffic.

## NEW QUESTION # 236

Senior management has just accepted the risk of noncompliance with a new regulation What should the information security manager do NEX*P

- A. Reassess the organization's risk tolerance.
- B. Report the decision to the compliance officer
- C. Assess the impact of the regulation.
- D. Update details within the risk register.

**Answer: D**

Explanation:
Updating details within the risk register is the next step for the information security manager to do after senior management has accepted the risk of noncompliance with a new regulation because it records and communicates the risk status, impact, and response strategy to the relevant stakeholders. Reporting the decision to the compliance officer is not the next step, but rather a possible subsequent step that involves informing and consulting with the compliance officer about the risk acceptance and its implications. Reassessing the organization's risk tolerance is not the next step, but rather a possible subsequent step that involves reviewing and adjusting the organization's risk appetite and thresholds based on the risk acceptance and its implications. Assessing the impact of the regulation is not the next step, but rather a previous step that involves analyzing and evaluating the potential consequences and likelihood of noncompliance with the regulation. Reference: https://www.isaca.org/resources/isaca-journal/issues/2016/volume-6/how-to-measure-the-effectiveness-of-information-security-using-iso-27004 https://www.isaca.org/resources/isaca-journal/issues/2017/volume-3/how-to-measure-the-effectiveness-of-your-information-security-management-system

**NEW QUESTION # 237**

Which of the following is the BEST way to ensure information security metrics are meaningful?

- A. Requiring information security metrics to be approved by senior management
- B. Aligning information security metrics with business drivers
- C. Correlating information security metrics to industry best practices
- D. Using a dashboard to present the information security metrics

**Answer: B**


**NEW QUESTION # 238**

Which of the following BEST helps to enable the desired information security culture within an organization?

- A. Effective information security policies and procedures
- B. Incentives for appropriate information security-related behavior
- C. Information security awareness training and campaigns
- D. Delegation of information security roles and responsibilities

**Answer: C**

Explanation:
Information security awareness training and campaigns are the best way to enable the desired information security culture within an organization because they help to educate, motivate and influence the behavior and attitude of the employees towards information security. They also help to raise the awareness of the risks, threats and best practices of information security among the staff and stakeholders.
References = Organizational Culture for Information Security: A Systemic Perspective on the Articulation of Human, Cultural and Social Systems, CISM Exam Content Outline


**NEW QUESTION # 239**

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