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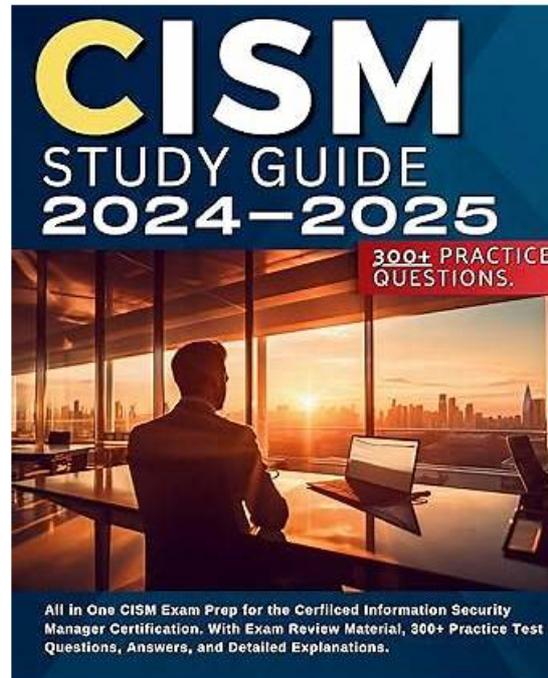
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ISACA Certified Information Security Manager (CISM中文版) Sample

Questions (Q632-Q637):

NEW QUESTION # 632
一個全球性組織透過全球協議將安全流程外包給服務提供者。
滿足特定國家監管要求最有效的方法是什麼？

- A. 為每個國家設立治理組織
- B. 將具有約束力的公司規則納入全球協議
- C. 分別檢視每個國家的協議
- D. 為每個國家設定配套協議

Answer: B

Explanation:
Binding corporate rules provide a structured way to meet country-specific data protection and regulatory requirements while maintaining a cohesive global security framework.
"Binding corporate rules enable multinational organizations to meet data protection requirements in different jurisdictions through a single, globally accepted set of rules."
- CISM Review Manual 15th Edition, Chapter 1: Information Security Governance, Section: Legal and Regulatory Requirements*
ISACA practice questions highlight this as the most efficient and scalable approach for global operations.

NEW QUESTION # 633
以下哪一項是信息安全意識培訓計劃的主要好處？

- A. 評估組織安全文化
- B. 定義風險責任
- C. 執行安全策略
- D. 影響人類行為

Answer: D

Explanation:
Influencing human behavior is the primary benefit of an information security awareness training program because it helps to reduce the human errors and vulnerabilities that can compromise the security of data and systems. An information security awareness training program is a process or a program that informs and empowers users to protect data and computing assets from security risks and cyberattacks. It includes educational offerings that cover regulatory requirements, compliance policies, and safe computing practices. An information security awareness training program helps to influence human behavior by raising awareness of the security threats and challenges, enhancing knowledge and skills of the security best practices and controls, and fostering a positive security culture and attitude among the users. By influencing human behavior, an information security awareness training program can improve the security posture and performance of the organization, as well as prevent or mitigate the impact of security incidents. Therefore, influencing human behavior is the correct answer.
Reference:
https://www.isms.online/iso-27002/control-6-3-information-security-awareness-education-and-training/
https://www.isaca.org/resources/isaca-journal/issues/2019/volume-1/the-benefits-of-information-security-and-privacy-awareness-training-programs
https://threatcop.com/blog/benefits-and-purpose-of-security-awareness-training/.

NEW QUESTION # 634
在商业提案中，潜在供应商提倡获得国际安全标准认证，以此作为衡量其安全能力的标准。
在依靠此认证之前，最重要的是信息安全经理确认：

- A. 当前的国际标准用于评估安全流程。
- B. 认证范围与所提供的服务相关。
- C. 认证将在合同有效期内保持有效。
- D. 认证可以扩展到涵盖客户的业务。

Answer: B

NEW QUESTION # 635

一家新創公司在生產環境中部署了多個存在漏洞的新應用程式，原因是未進行安全審查。 BEST 將如何協助確保未來有效的應用程式風險管理？

- A. 將資訊安全融入現有的變更管理
- B. 以安全工程師補充現有的開發團隊。
- C. 在部署之前對應用程式進行自動掃描。
- D. 創建一個新的應用程式安全治理委員會。

Answer: A

Explanation:
The best way to ensure effective application risk management going forward is to integrate information security into existing change management processes. Change management is the process by which new systems and updates are introduced. By embedding security checks and reviews within this process, vulnerabilities can be identified and addressed before applications move into production, preventing the recurrence of similar issues.
"Information security should be an integral part of change management processes to ensure that security considerations are addressed when introducing or modifying systems."
- CISM Review Manual 15th Edition, Chapter 3: Information Security Program Development and Management, Section: Change Management* ISACA's practice questions reinforce that integrating security into change management is the most effective approach for ongoing risk management in application development.

NEW QUESTION # 636

一個組織正計劃外包其災難恢復活動的執行。外包協議中包含以下哪項最重要？

- A. 恢復時間目標 (RTO)
- B. 定義何時應宣布災難
- C. 災難恢復溝通計劃
- D. 定期測試備份的要求

Answer: C

NEW QUESTION # 637

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