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Five Tips for Success on ISACA Certification Exams
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ISACA Certified Information Security Manager (CISM中文版) Sample Questions (Q547-Q552):

NEW QUESTION # 547
在建立事件回應計畫時，建立安全事件的明確定義的主要好處是它有助於：

- A. 配備足夠的人員並訓練事件回應團隊。
- B. 制定有效的升級和回應程序。
- C. 對利害關係人的事件回應流程
- D. 讓桌面測試更有效。

Answer: B

Explanation:
Explanation
The primary benefit of establishing a clear definition of a security incident is that it helps to develop effective escalation and response procedures. A security incident is an event or an attempt that disrupts or threatens the normal operations, security, or privacy of an organization's information or systems1. A clear definition of a security in-cident helps to:
*Distinguish between normal and abnormal events, and between security-relevant and non-security-relevant events
*Determine the severity and impact of an incident, and the appropriate level of response
*Assign roles and responsibilities for incident detection, reporting, analysis, containment, eradication, recovery, and post-incident activities
*Establish criteria and thresholds for escalating incidents to higher authorities or external parties
*Define the communication channels and protocols for incident notification and coordina-tion
*Document the incident response process and procedures in a formal plan According to NIST, a clear definition of a security incident is one of the key compo-nents of an effective incident response capability2. The other options are not the prima-ry benefits of establishing a clear definition of a security incident. Communicating the incident response process to stakeholders is important, but it is not the main purpose of defining a security incident. Adequately staffing and training incident response teams is essential, but it depends on other factors besides defining a security inci-dent. Making tabletop testing more effective is a possible outcome, but not a direct benefit of defining a security incident. References: 2: NIST SP
800-61 Rev. 2 Computer Security Incident Handling Guide 1: NIST Glossary - Security Incident : What is a securi-ty incident? - TechTarget : 10 types of security incidents and how to handle them - TechTarget : 45 CFR 164.304 - Definitions - Electronic Code of Federal Regulations

NEW QUESTION # 548
下列哪一項是獲得新的組織範圍資訊安全計畫支援的最佳方式？

- A. 建立資訊安全戰略委員會。
- B. 發布資訊安全 RACI 圖表。
- C. 針對類似產業組織的基準
- D. 進行資訊安全意識活動。

Answer: A

Explanation:
= Establishing an information security strategy committee is the best way to obtain support for a new organization-wide information security program because it involves the participation and collaboration of key stakeholders from different business functions and levels who can provide input, guidance, and endorsement for the security program. An information security strategy committee is a governance body that oversees the development, implementation, and maintenance of the security program and aligns it with the organization's strategic objectives, risk appetite, and culture. An information security strategy committee can help to obtain support for the security program by:
Communicating the vision, mission, and goals of the security program to the organization and demonstrating its value and benefits.
Establishing roles and responsibilities for the security program and ensuring accountability and ownership.
Securing adequate resources and budget for the security program and allocating them appropriately.
Resolving conflicts and issues that may arise during the security program execution and ensuring alignment with other business processes and initiatives.
Monitoring and evaluating the performance and effectiveness of the security program and ensuring continuous improvement and adaptation.
Benchmarking against similar industry organizations is a useful technique to compare and improve the security program, but it is not the best way to obtain support for a new organization-wide information security program. Benchmarking involves measuring and analyzing the security program's processes, practices, and outcomes against those of other organizations that have similar characteristics, objectives, or challenges.
Benchmarking can help to identify gaps, strengths, weaknesses, opportunities, and threats in the security program and to adopt best practices and standards that can enhance the security program's performance and maturity. However, benchmarking alone does not guarantee the support or acceptance of the security program by the organization, as it may not reflect the organization's specific needs, risks, or culture.

Delivering an information security awareness campaign is a vital component of the security program, but it is not the best way to obtain support for a new organization-wide information security program. An information security awareness campaign is a set of activities and initiatives that aim to educate and inform the organization's workforce and other relevant parties about the security program's policies, standards, procedures, and guidelines, as well as the security risks, threats, and incidents that may affect the organization. An information security awareness campaign can help to increase the security knowledge, skills, and behaviors of the organization's members and to foster a security risk-aware culture. However, an information security awareness campaign is not sufficient to obtain support for the security program, as it may not address the strategic, operational, or financial aspects of the security program or the expectations and interests of the different stakeholders.

Publishing an information security RACI chart is a helpful tool to define and communicate the security program's roles and responsibilities, but it is not the best way to obtain support for a new organization-wide information security program. A RACI chart is a matrix that assigns the level of involvement and accountability for each task or activity in the security program to each role or stakeholder. RACI stands for Responsible, Accountable, Consulted, and Informed, which are the four possible levels of participation. A RACI chart can help to clarify the expectations, obligations, and authority of each role or stakeholder in the security program and to avoid duplication, confusion, or conflict. However, a RACI chart does not ensure the support or commitment of the roles or stakeholders for the security program, as it may not address the benefits, challenges, or resources of the security program or the feedback and input of the roles or stakeholders. References = CISM Review Manual 15th Edition, pages 97-98, 103-104, 107-108, 111-112 Information Security Governance: Guidance for Boards of Directors and Executive Management, 2nd Edition - ISACA1

Information Security Strategy: The Key to Success - ISACA2

Deliver an information security awareness campaign is the BEST approach to obtain support for a new organization-wide information security program. An information security awareness campaign is a great way to raise awareness of the importance of information security and the impact it can have on an organization. It helps to ensure that all stakeholders understand the importance of information security and are aware of the risks associated with it. Additionally, an effective awareness campaign can help to ensure that everyone in the organization is aware of the cybersecurity policies, procedures, and best practices that must be followed.

NEW QUESTION # 549

平衡記分卡最有效地實現資訊安全：

- A. 風險管理。
- B. 專案管理
- C. 治理。
- D. 性能。

Answer: C

Explanation:

Explanation

A balanced scorecard most effectively enables information security govern-ance. Information security governance is the process of establishing and maintaining a framework to provide assurance that information security strategies are aligned with and support business objectives, are consistent with applicable laws and regulations, and are managed effectively and efficiently1. A balanced scorecard is a tool for meas-uring and communicating the performance and progress of an organization toward its strategic goals. It typically includes four perspectives: financial, customer, internal pro-cess, and learning and growth2. A balanced scorecard can help information security managers to:

*Align information security objectives with business objectives and communicate them to senior management and other stakeholders

*Monitor and report on the effectiveness and efficiency of information security processes and controls

*Identify and prioritize improvement opportunities and corrective actions

*Demonstrate the value and benefits of information security investments

*Foster a culture of security awareness and continuous learning

Several sources have proposed models or frameworks for applying the balanced scorecard approach to information security governance34 . The other options are not the most effective applications of a balanced scorecard for information security. Pro-ject management is the process of planning, executing, monitoring, and closing pro-jects to achieve specific objectives within constraints such as time, budget, scope, and quality. A balanced scorecard can be used to measure the performance of individual projects or project portfolios, but it is not specific to information security projects. Per-formance is the degree to which an organization or a process achieves its objectives or meets its standards. A balanced scorecard can be used to measure the performance of information security processes or functions, but it is not limited to performance measurement.

Risk management is the process of identifying, analyzing, evaluating, treating, monitoring, and communicating risks that affect an organization's objec-tives. A balanced scorecard can be used to measure the risk exposure and risk appetite of an organization, but it is not a tool for risk assessment or treatment.

References: 1: Information Security Governance - ISACA 2: Balanced scorecard - Wikipedia 3: Key Per-formance Indicators for Security Governance Part 1 - ISACA 4: A Strategy Map for Se-curity Leaders:

Applying the Balanced Scorecard Framework to Information Security - Security Intelligence : How to Measure Security From a Governance Perspective - ISA-CA : Project management - Wikipedia : Performance measurement - Wikipedia : Risk management - Wikipedia

NEW QUESTION # 550
在向董事會提交的每月資訊安全報告中包含下列哪一項最重要？

- A. 安全指標趨勢分析
- B. 威脅情報
- C. 安全事件根本原因分析
- D. 風險評估結果

Answer: A

Explanation:
The most important information to include in monthly information security reports to the board is the trend analysis of security metrics. Security metrics are quantitative and qualitative measures that indicate the performance and effectiveness of the information security program and the alignment with the business objectives. Trend analysis is the process of comparing and evaluating the changes and patterns of security metrics over time. Trend analysis can help to identify the strengths and weaknesses of the information security program, the progress and achievements of the security goals and initiatives, the gaps and opportunities for improvement, and the impact and value of the information security investments. Trend analysis can also help to communicate the current and future security risks and challenges, and the recommended actions and strategies to address them. Trend analysis can provide the board with a clear and concise overview of the information security status and direction, and enable informed and timely decision making.
References =
* CISM Review Manual 15th Edition, page 1631
* The CISO's Guide to Reporting Cybersecurity to the Board2
* CISM 2020: Information Security Metrics and Reporting, video 13

NEW QUESTION # 551
以下哪項最能確保應用程序開發過程中集成安全性？

- A. 在啟動階段引入安全要求
- B. 在開發過程中採用全球安全標準
- C. 為程序員提供安全開發實踐培訓
- D. 在驗收測試期間執行應用程序安全測試

Answer: C

NEW QUESTION # 552
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