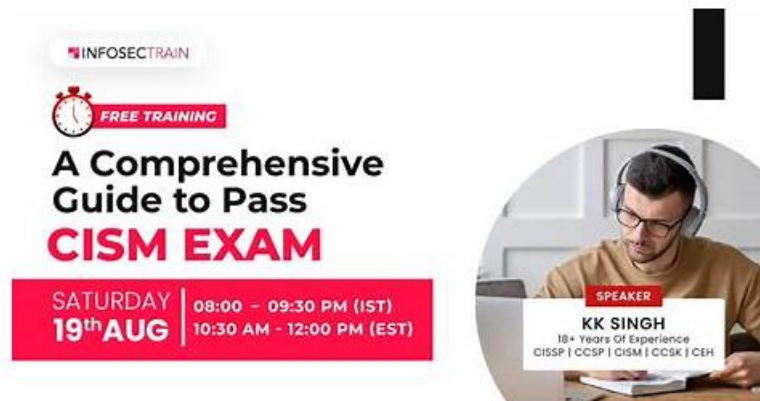


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ISACA Certified Information Security Manager (CISM中文版) Sample Questions (Q940-Q945):

NEW QUESTION # 940

下列何者是監控資訊安全治理有效性的最佳工具？

- A. 關鍵績效指標 (KPI)
- B. 業務影響分析 (BIA)
- C. 平衡計分卡
- D. 風險狀況

Answer: C

NEW QUESTION # 941

下列哪一項對於確定是否接受關鍵安全系統的殘餘風險最有幫助？

- A. 可用的年度預算
- **B. 緩解控制措施的成本效益分析**
- C. 最大可容忍中斷 (MTO)
- D. 復原時間目標 (RTO)

Answer: B

NEW QUESTION # 942

以下哪項是減少不必要的合規活動重複的最佳方法？

- A. 保障工作的整合
- B. 控制自動化
- **C. 合規要求標準化**
- D. 控制程序的文檔

Answer: C

NEW QUESTION # 943

下列哪一項是保護高價值資產或處理信任問題的環境的最佳縱深防禦實施？

- A. 持續監控
- **B. 劃分**
- C. 多重身份驗證
- D. 重疊冗餘

Answer: B

Explanation:

Compartmentalization is the best defense-in-depth implementation for protecting high value assets or for handling environments that have trust concerns because it is a strategy that divides the network or system into smaller segments or compartments, each with its own security policies, controls, and access rules.

Compartmentalization helps to isolate and protect the most sensitive or critical data and functions from unauthorized or malicious access, as well as to limit the damage or impact of a breach or compromise.

Compartmentalization also helps to enforce the principle of least privilege, which grants users or processes only the minimum access rights they need to perform their tasks. Therefore, compartmentalization is the correct answer.

References:

* <https://www.csoonline.com/article/3667476/defense-in-depth-explained-layering-tools-and-processes-for-better-security.html>

* <https://www.fortinet.com/resources/cyberglossary/defense-in-depth>

* <https://sciencepublishinggroup.com/journal/paperinfo?journalid=542&doi=10.11648/j.ajai.20190302.11>

NEW QUESTION # 944

下列哪一項是獲得組織範圍內資訊安全計畫支援的最佳方式？

- A. 根據 IT 策略決定安全計畫的優先順序。
- **B. 將安全性定位為業務推動者。**
- C. 制定安全性能指標。
- D. 強制進行定期安全意識訓練。

Answer: B

Explanation:

Explanation

Positioning security as a business enabler is the BEST way to obtain organization-wide support for an information security program, because it helps to demonstrate the value and benefits of security to the organization's strategic objectives, performance, and reputation. By aligning security with the business goals and needs, the information security manager can gain the buy-in and

commitment of senior management and other stakeholders, and foster a positive security culture across the organization.

References =

CISM Review Manual, 16th Edition, ISACA, 2020, p. 37: "The information security manager should position information security as a business enabler that supports the achievement of the enterprise's business objectives and adds value to the enterprise." CISM Review Manual, 16th Edition, ISACA, 2020, p. 39: "The information security manager should communicate the value and benefits of information security to senior management and other stakeholders to obtain their support and commitment for the information security program." CISM Review Manual, 16th Edition, ISACA, 2020, p. 40: "The information security manager should promote a positive security culture within the enterprise by influencing the behavior and attitude of employees and other parties toward information security."

NEW QUESTION # 945

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