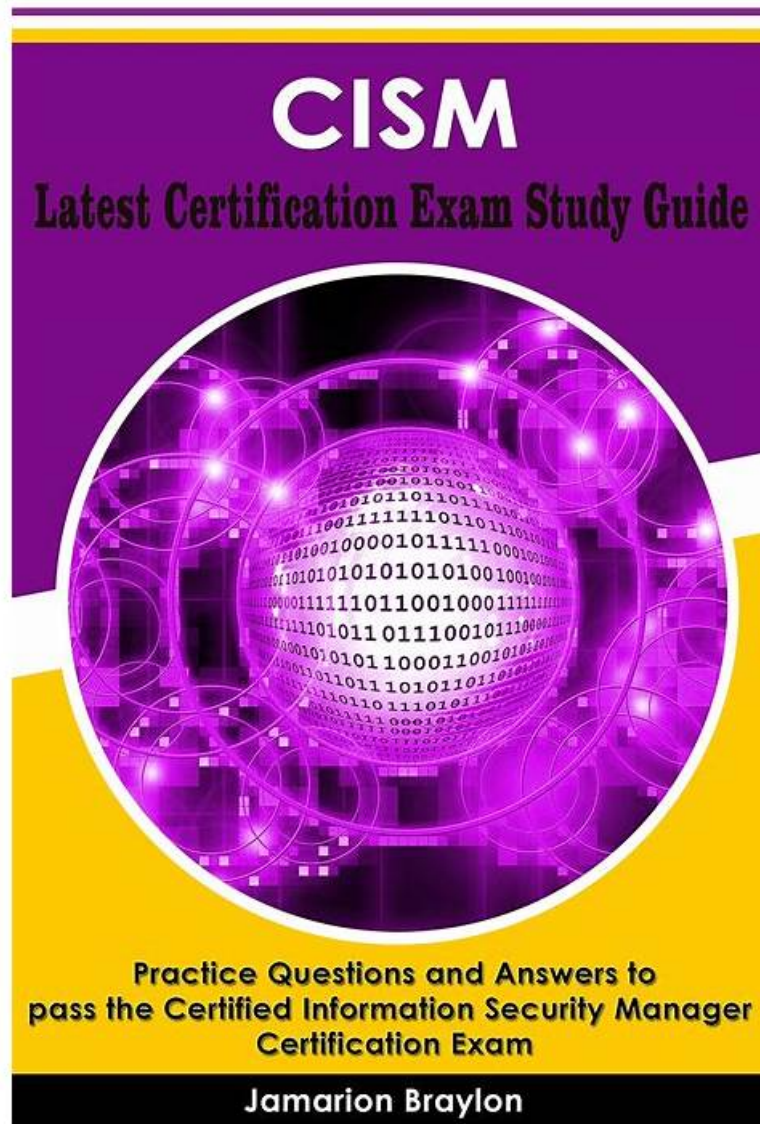


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## ISACA Certified Information Security Manager Sample Questions (Q883-Q888):

### NEW QUESTION # 883

A major trading partner with access to the internal network is unwilling or unable to remediate serious information security exposures within its environment. Which of the following is the BEST recommendation?

- A. Sign a legal agreement assigning them all liability for any breach
- B. Send periodic reminders advising them of their noncompliance
- C. Set up firewall rules restricting network traffic from that location
- D. Remove all trading partner access until the situation improves

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

It is incumbent on an information security manager to see to the protection of their organization's network, but to do so in a manner that does not adversely affect the conduct of business. This can be accomplished by adding specific traffic restrictions for that particular location. Removing all access will likely result in lost business. Agreements and reminders do not protect the integrity of the network.

### NEW QUESTION # 884

The MOST important factors in determining the scope and timing for testing a business continuity plan are:

- A. the experience level of personnel and the function location
- B. the importance of the functional to be tested and the cost of testing
- C. prior testing results and the degree of detail of the business continuity plan
- D. manual processing capabilities and the test location

**Answer: B**

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

### NEW QUESTION # 885

Following a recent acquisition, an information security manager has been requested to address the outstanding risk reported early in the acquisition process. Which of the following would be the manager's BEST course of action?

- A. Add the outstanding risk to the acquiring organization's risk registry.
- B. Re-assess the outstanding risk of the acquired company.
- C. Perform a vulnerability assessment of the acquired company's infrastructure.
- D. Re-evaluate the risk treatment plan for the outstanding risk.

**Answer: B**

Explanation:

Section: INFORMATION RISK MANAGEMENT

### NEW QUESTION # 886

Which of the following is the MOST effective way to detect information security incidents?

- A. Performing regular testing of the incident response program
- B. Educating and users on threat awareness and timely reporting
- C. Establishing proper policies for response to threats and vulnerabilities
- D. Providing regular and up-to-date training for the incident response team

**Answer: C**

Explanation:

Section: INCIDENT MANAGEMENT AND RESPONSE

### NEW QUESTION # 887

Which of the following tasks should be performed once a disaster recovery plan (DRP) has been developed?

- A. Define response team roles.
- B. Analyze the business impact.
- C. Develop the test plan.
- D. Identify recovery time objectives (RTOs).

**Answer: C**

Explanation:

= Developing the test plan is the task that should be performed once a disaster recovery plan (DRP) has been developed. The test plan is a document that describes the objectives, scope, methods, and procedures for testing the DRP. The test plan should also define the roles and responsibilities of the test team, the test scenarios and criteria, the test schedule and resources, and the test reporting and evaluation. The purpose of testing the DRP is to verify its effectiveness, identify any gaps or weaknesses, and improve its reliability and usability. Testing the DRP also helps to increase the awareness and readiness of the staff and stakeholders involved in the disaster recovery process. Analyzing the business impact, defining response team roles, and identifying recovery time objectives (RTOs) are all tasks that should be performed before developing the DRP, not after. These tasks are part of the business continuity planning (BCP) process, which aims to identify the critical business functions and assets, assess the potential threats and impacts, and determine the recovery strategies and requirements. The DRP is a subset of the BCP that focuses on restoring the IT systems and services after a disaster. Therefore, the DRP should be based on the results of the BCP process, and tested after it has been developed. References = CISM Review Manual 2023, page 218 1; CISM Practice Quiz 2

### NEW QUESTION # 888

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