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Explanations

200
Questions

64
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1. As an IS Manager, you would like to lay down clearly-defined roles and responsibilities? What is the BEST benefit that you expect?

- Ensure that all your team comply with policies.
- Your team knows what to do and when.
- Every one is clear about their responsibilities and work that need to be done.
- Your team is more accountable.

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ISACA Certified Information Security Manager Sample Questions (Q527-Q532):

NEW QUESTION # 527

An organization has identified an increased threat of external brute force attacks in its environment. Which of the following is the MOST effective way to mitigate this risk to the organization's critical systems?

- A. Implement a security information and event management system (SIEM),
- B. Increase the sensitivity of intrusion detection systems (IDSs).
- C. Increase the frequency of log monitoring and analysis.
- **D. Implement multi-factor authentication.**

Answer: D

Explanation:

A brute force attack is a type of cyberattack that attempts to gain unauthorized access to an account, file, or other protected information by trying different combinations of usernames and passwords until finding the correct one. Brute force attacks can be very effective if the target system has weak or default passwords, or if the attacker has access to a large number of potential credentials. To mitigate this risk, an organization should implement multi-factor authentication (MFA) for its critical systems. MFA is a security method that requires users to provide more than one piece of evidence to verify their identity before accessing a system or service. For example, MFA can involve using a password in addition to a code sent to a phone or email, or using a biometric factor such as a fingerprint or face scan. MFA can significantly reduce the impact of brute force attacks by making it harder for attackers to guess or obtain valid credentials, and by increasing the time and effort required for them to compromise the system. Reference = CISM Review Manual (Digital Version), Chapter 3: Information Security Risk Management, Section 3.1: Risk Identification, p. 115-1161. CISM Review Manual (Print Version), Chapter 3: Information Security Risk Management, Section 3.1: Risk Identification, p. 115-1162. CISM ITEM DEVELOPMENT GUIDE, Domain 3: Information Security Program Development and Management, Task Statement 3.1, p. 193.

NEW QUESTION # 528

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

- A. Analyze penetration test results.
- **B. Analyze security anomalies.**
- C. Analyze recent security risk assessments.
- D. Analyze vulnerability assessments.

Answer: B

Explanation:

Explanation

Analyzing security anomalies is the most effective way to detect security incidents, as it involves comparing the current state of the information system and network with the expected or normal state, and identifying any deviations or irregularities that may indicate a security breach or compromise. Security anomalies can be detected by using various tools and techniques, such as security information and event management (SIEM) systems, intrusion detection and prevention systems (IDS/IPS), log analysis, network traffic analysis, and behavioral analysis. (From CISM Review Manual 15th Edition) References: CISM Review Manual 15th Edition, page 181, section 4.3.2.4; CISM: Information Security Incident Management Part 11, section recognize security anomalies.

NEW QUESTION # 529

In which of the following system development life cycle (SDLC) phases are access control and encryption algorithms chosen?

- A. Software development
- B. Procedural design
- **C. System design specifications**
- D. Architectural design

Answer: C

Explanation:

The system design specifications phase is when security specifications are identified. The procedural design converts structural components into a procedural description of the software. The architectural design is the phase that identifies the overall system design, but not the specifics. Software development is too late a stage since this is the phase when the system is already being coded.

NEW QUESTION # 530

Which of the following is MOST important in order to obtain senior leadership support when presenting an information security strategy?

- A. The strategy addresses ineffective information security controls.
- B. The strategy addresses organizational maturity and the threat environment.
- **C. The strategy aligns with management's acceptable level of risk.**
- D. The strategy aligns with industry benchmarks and standards.

Answer: C

Explanation:

The most important factor to obtain senior leadership support when presenting an information security strategy is that the strategy aligns with management's acceptable level of risk because it ensures that the strategy is consistent and compatible with the organization's risk appetite and thresholds, and reflects management's expectations and priorities for security risk management. The strategy addresses ineffective information security controls is not a very important factor because it does not indicate how the strategy will improve or enhance the security controls or performance. The strategy aligns with industry benchmarks and standards is not a very important factor because it does not indicate how the strategy will differentiate or innovate the organization's security capabilities or practices. The strategy addresses organizational maturity and the threat environment is not a very important factor because it does not indicate how the strategy will advance or adapt the organization's security posture or resilience. References:

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[/isaca-journal/issues/2016/volume-4/technical-security-standards-for-information-systems](https://www.isaca.org/resources/isaca-journal/issues/2016/volume-4/technical-security-standards-for-information-systems) <https://www.isaca.org/resources/isaca-journal/issues/2017/volume-2/how-to-align-security-initiatives-with-business-goals-and-objectives>

NEW QUESTION # 531

Data owners are normally responsible for which of the following?

- A. Administering security over database records
- **B. Determining the level of application security required**
- C. Applying emergency changes to application data
- D. Migrating application code changes to production

Answer: B

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

Explanation

Explanation:

Data owners approve access to data and determine the degree of protection that should be applied (data classification).

Administering database security, making emergency changes to data and migrating code to production are infrastructure tasks performed by custodians of the data.

NEW QUESTION # 532

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