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ISACA CISM (Certified Information Security Manager)

Question 12 of 15

Which of the following would be the MOST effective way to present quarterly reports to the board on the status of the information security program?

☐ A. A capability and maturity assessment

☐ B. Detailed analysis of security program KPIs

☒ C. An information security dashboard

☐ D. An information security risk register

Answer: C

Explanation:

An information security dashboard is an effective way to present quarterly reports to the board on the status of the information security program. It allows the board to quickly view key metrics and trends at a glance and to drill down into more detailed information as needed. The dashboard should include metrics such as total incidents, patching compliance, vulnerability scanning results, and more. It should also include high-level overviews of the security program and its components, such as the security policy, security architecture, and security controls.

Q No Answer Marked

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To become a CISM, one needs to pass the CISM Exam, which consists of 150 multiple choice questions that must be completed within four hours. CISM exam covers four domains: Information Security Governance, Risk Management and Compliance, Information Security Program Development and Management, and Information Security Incident Management. The CISM exam is designed to test the candidate's knowledge and understanding of these domains.

ISACA CISM (Certified Information Security Manager) exam is a globally recognized certification that validates the expertise of information security professionals. Certified Information Security Manager certification is designed to assess and validate the knowledge and skills required to manage, design, and oversee an enterprise's information security program. Certified Information Security Manager certification is intended for professionals who have experience in information security management, and who have a deep understanding of the business and technical aspects of information security.

## ISACA Certified Information Security Manager Sample Questions (Q225-Q230):

### NEW QUESTION # 225

An information security program should be sponsored by:

- A. information security management.
- B. infrastructure management.
- **C. key business process owners.**
- D. the corporate audit department.

**Answer: C**

Explanation:

The information security program should ideally be sponsored by business managers, as represented by key business process owners. Infrastructure management is not sufficiently independent and lacks the necessary knowledge regarding specific business requirements. A corporate audit department is not in as good a position to fully understand how an information security program needs to meet the needs of the business. Audit independence and objectivity will be lost, impeding traditional audit functions. Information security implements and executes the program. Although it should promote it at all levels, it cannot sponsor the effort due to insufficient operational knowledge and lack of proper authority.

### NEW QUESTION # 226

When designing a disaster recovery plan (DRP), which of the following **MUST** be available in order to prioritize system restoration?

- A. Recovery procedures
- **B. Business impact analysis (BIA) results**
- C. Key performance indicators (KPIs)
- D. Systems inventory

**Answer: B**

Explanation:

A business impact analysis (BIA) is a process that identifies and evaluates the potential effects of disruptions to critical business operations as a result of a disaster, accident, emergency, or threat. A BIA helps to determine the business continuity requirements and priorities for recovery of business functions and processes, including their dependencies on IT systems, applications, and data. A BIA also provides information on the financial and operational impacts of a disruption, the recovery time objectives (RTOs), the recovery point objectives (RPOs), and the minimum service levels for each business function and process. A BIA is an essential input for designing a disaster recovery plan (DRP), which is a documented and approved set of procedures and arrangements to enable an organization to respond to a disaster and resume its critical functions within a predetermined timeframe. A DRP must be based on the BIA results to ensure that the system restoration is prioritized according to the business needs and expectations. A DRP must also consider the availability and suitability of the recovery resources, such as backup systems, alternate sites, and personnel. A DRP should be tested and updated regularly to ensure its effectiveness and alignment with the changing business environment and requirements. Reference = CISM Review Manual, 15th Edition, pages 175-1761; CISM Review Questions, Answers & Explanations Database, question ID 2182; Working Toward a Managed, Mature Business Continuity Plan - ISACA3; Part Two: Business Continuity and Disaster Recovery Plans - CISM Foundations: Module 4 Course4.

A BIA is an important part of Disaster Recovery Planning (DRP). It helps identify the impact of a disruption on the organization, including the critical systems and processes that must be recovered in order to minimize that impact. The BIA results are used to prioritize system restoration and determine the resources needed to get the organization back into operation as quickly as possible.

### NEW QUESTION # 227

Which of the following elements of a service contract would **BEST** enable an organization to monitor the information security risk associated with a cloud service provider?

- A. Physical access to service provider premises
- **B. Compliance status reporting**
- C. Indemnification clause
- D. Breach detection and notification

**Answer: B**

Explanation:

Explanation

Compliance status reporting is the best element of a service contract that would enable an organization to monitor the information security risk associated with a cloud service provider, as it provides the organization with regular and timely information on the cloud service provider's compliance with the agreed-upon security requirements, standards, and regulations. Compliance status reporting also helps the organization to identify any gaps or issues that need to be addressed or resolved, and to verify the effectiveness of the cloud service provider's controls. (From CISM Review Manual 15th Edition) References: CISM Review Manual 15th Edition, page 184, section 4.3.3.2.

#### NEW QUESTION # 228

Which of the following is the BEST approach to make strategic information security decisions?

- A. Establish business unit security working groups.
- B. Establish regular information security status reporting.
- C. Establish periodic senior management meetings.
- **D. Establish an information security steering committee.**

**Answer: D**

Explanation:

= According to the CISM Review Manual (Digital Version), page 9, an information security steering committee is a group of senior managers from different business units and functions who provide guidance and oversight for the information security program. An information security steering committee is the best approach to make strategic information security decisions because it can:

- \* Ensure alignment of information security strategy with business objectives and risk appetite<sup>1</sup>
  - \* Facilitate communication and collaboration among different stakeholders and promote information security awareness and culture<sup>2</sup>
  - \* Provide direction and support for information security initiatives and projects<sup>3</sup>
  - \* Monitor and review the performance and effectiveness of the information security program<sup>4</sup>
  - \* Resolve conflicts and issues related to information security policies and practices<sup>5</sup>
- Establishing regular information security status reporting, business unit security working groups, and periodic senior management meetings are useful activities for information security management, but they are not sufficient to make strategic information security decisions without the involvement and guidance of an information security steering committee. References = 1: CISM Review Manual (Digital Version), page 9 2: 1 3: 2 4: 3 5: 4

An Information Security Steering Committee is a group of stakeholders responsible for providing governance and guidance to the organization on all matters related to information security. The committee provides oversight and guidance on security policies, strategies, and technology implementation. It also ensures that the organization is in compliance with relevant laws and regulations. Additionally, it serves as a forum for discussing security-related issues and ensures that security is taken into account when making strategic decisions.

#### NEW QUESTION # 229

Which of the following is the MOST important incident management consideration for an organization subscribing to a cloud service?

- A. Decision on the classification of cloud-hosted data
- **B. An agreement on the definition of a security incident**
- C. Expertise of personnel providing incident response
- D. Implementation of a SIEM in the organization

**Answer: B**

Explanation:

An agreement on the definition of a security incident is the MOST important incident management consideration for an organization subscribing to a cloud service, according to ISACA. Having a clear and agreed upon definition of a security incident is crucial for effective incident management and response.

#### NEW QUESTION # 230

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