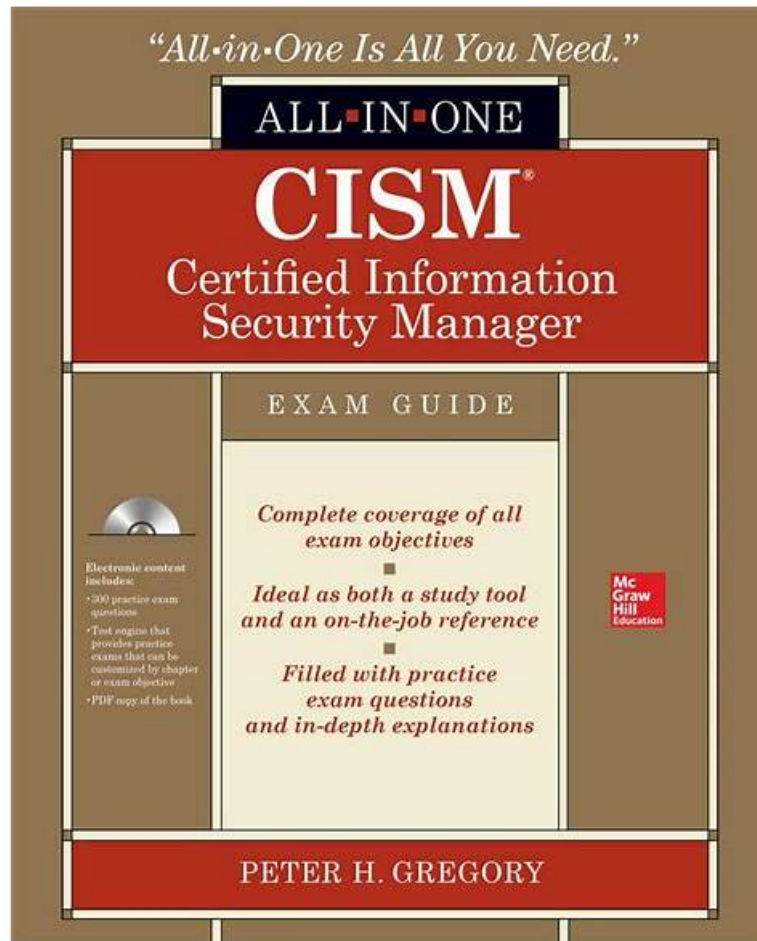


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guide better.

## ISACA Certified Information Security Manager Sample Questions (Q1221-Q1226):

### NEW QUESTION # 1221

Which of the following are the MOST important individuals to include as members of an information security steering committee?

- A. Direct reports to the chief information officer
- B. Cross-section of end users and IT professionals
- C. IT management and key business process owners
- D. Internal audit and corporate legal departments

**Answer: C**

Explanation:

Explanation

Security steering committees provide a forum for management to express its opinion and take some ownership in the decision making process. It is imperative that business process owners be included in this process. None of the other choices includes input by business process owners.

### NEW QUESTION # 1222

Which of the following messages would be MOST effective in obtaining senior management's commitment to information security management?

- A. Security is a business product and not a process.
- B. Security supports and protects the business.
- C. Effective security eliminates risk to the business.
- D. Adopt a recognized framework with metrics.

**Answer: B**

Explanation:

The message that security supports and protects the business is the most effective in obtaining senior management's commitment to information security management. This message emphasizes the value and benefits of security for the organization's strategic goals, mission, and vision. It also aligns security with the business needs and expectations, and demonstrates how security can enable and facilitate the business processes and functions. The other messages are not as effective because they either overstate the role of security (A), focus on technical aspects rather than business outcomes (B), or confuse the nature and purpose of security. Reference = CISM Review Manual 2022, page 23; CISM Item Development Guide 2022, page 9; CISM Information Security Governance Certified Practice Exam - CherCherTech

### NEW QUESTION # 1223

A Seat a-hosting organization's data center houses servers, appli  
BEST approach for developing a physical access control policy for the organization?

- A. Design single sign-on (SSO) or federated access.
- B. Conduct a risk assessment to determine security risks and mitigating controls.
- C. Review customers' security policies.
- D. Develop access control requirements for each system and application.

**Answer: B**

Explanation:

Explanation

= The best approach for developing a physical access control policy for the organization is to conduct a risk assessment to determine the security risks and mitigating controls that are relevant and appropriate for the organization's data center. A risk assessment is a process of identifying, analyzing, and evaluating the information security risks that could affect the availability, integrity, or confidentiality of the servers, applications, and data that are hosted in the data center. A risk assessment can help to determine the likelihood and impact of the unauthorized or inappropriate physical access to the data center, such as theft, damage,

sabotage, or espionage, and the potential consequences for the organization and its customers, such as service disruption, data loss, data breach, or legal liability. A risk assessment can also help to identify and prioritize the appropriate risk treatment options, such as implementing technical, administrative, or physical controls to prevent, detect, or respond to the physical access incidents, such as locks, alarms, cameras, guards, badges, or logs. A risk assessment can also help to communicate and report the risk level and status to the senior management and the relevant stakeholders, and to provide feedback and recommendations for improvement and optimization of the physical access control policy and the risk management process.

Reviewing customers' security policies, developing access control requirements for each system and application, and designing single sign-on (SSO) or federated access are all possible steps that the organization can take after conducting the risk assessment, but they are not the best ones. Reviewing customers' security policies is a process of understanding and complying with the customers' expectations and requirements for the security of their servers, applications, and data that are hosted in the data center, and ensuring that the organization's physical access control policy is consistent and compatible with them. Developing access control requirements for each system and application is a process of defining and implementing the specific rules and criteria for granting or denying the physical access to the servers and applications that are hosted in the data center, based on the roles, responsibilities, and privileges of the users, and the sensitivity and criticality of the systems and applications. Designing single sign-on (SSO) or federated access is a process of enabling and facilitating the authentication and authorization of the users who need to access the servers and applications that are hosted in the data center, by using a single or shared identity and credential across multiple systems and domains. References = CISM Review Manual 15th Edition, pages 51-531; CISM Practice Quiz, question 1542

#### NEW QUESTION # 1224

When establishing an information security strategy, which of the following activities is MOST helpful in identifying critical areas to be protected?

- A. Adopting an information security framework
- **B. Conducting a risk assessment**
- C. Establishing a baseline of network operations
- D. Performing vulnerability scans

**Answer: B**

#### NEW QUESTION # 1225

Which of the following is MOST important to include in a report to key stakeholders regarding the effectiveness of an information security program?

- A. Security risk exposure
- **B. Security metrics**
- C. Security baselines
- D. Security incident details

**Answer: B**

Explanation:

Security metrics are the most important to include in a report to key stakeholders regarding the effectiveness of an information security program because they provide objective and measurable evidence of security performance and progress. Security metrics can include measures such as the number and severity of security incidents, the level of compliance with security policies and standards, the effectiveness of security controls, and the return on investment (ROI) of security initiatives. The other choices may also be included in a security report, but security metrics are the most important.

An information security program is a set of policies, procedures, standards, guidelines, and tools that aim to protect an organization's information assets from threats and ensure compliance with laws and regulations. The effectiveness of an information security program depends on various factors, such as the organization's risk appetite, business objectives, resources, culture, and external environment. Regular reporting to key stakeholders, such as senior management, the board of directors, and business partners, is critical to maintaining their support and buy-in for the program. The report should provide clear and concise information on the program's status, achievements, challenges, and future plans, and it should be tailored to the audience's needs and expectations.

#### NEW QUESTION # 1226

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