

# CISM試験関連赤本 & CISM復習テキスト



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>> CISM試験関連赤本 <<

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## ISACA Certified Information Security Manager 認定 CISM 試験問題 (Q802-Q807):

質問 # 802

Which of the following defines the MOST comprehensive set of security requirements for a newly developed information system?

- A. Baseline controls
- B. Audit findings

- C. Key risk indicators (KRIs)
- D. Risk assessment results

正解: A

解説:

Baseline controls are the minimum set of security requirements that apply to all information systems in an organization, regardless of their specific functions or characteristics. They are derived from the organization's security policies, standards, and best practices, and they reflect the organization's risk appetite and tolerance.

Baseline controls provide a consistent and comprehensive foundation for the security of the information systems, and they can be tailored or supplemented by additional controls as needed for specific systems or situations. The other options are not as comprehensive as baseline controls, as they may only address certain aspects or aspects of the security requirements, or they may vary depending on the system or the context. For example, risk assessment results are an important input for defining the security requirements, but they are not the requirements themselves. Audit findings are an output of evaluating the compliance and effectiveness of the security requirements, but they are not the requirements themselves. Key risk indicators (KRIs) are metrics that measure the level of risk exposure and performance of the security requirements, but they are not the requirements themselves.

References =

\* CISM Review Manual 15th Edition, page 113: "Baseline controls are the minimum security requirements that apply to all systems within the organization."

\* CISM Review Questions, Answers & Explanations Database - 12 Month Subscription, question 478:

"Baseline controls are the minimum security requirements that apply to all systems within the organization. They are derived from the organization's security policies, standards, and best practices, and they reflect the organization's risk appetite and tolerance."

### 質問 # 803

While classifying information assets an information security manager notices that several production databases do not have owners assigned to them. What is the BEST way to address this situation?

- A. Assign the highest classification level to those databases.
- B. Prepare a report of the databases for senior management.
- C. Assign responsibility to the database administrator (DBA).
- D. Review the databases for sensitive content.

正解: C

解説:

The best way to address this situation is to assign responsibility to the database administrator (DBA). The DBA should review the databases for sensitive content and assign the appropriate classification level to each database. This should be done in accordance with the organization's information security policies, which should outline the rules and guidelines for classifying information assets. Additionally, the information security manager should prepare a report of the databases for senior management, noting the databases that do not have owners assigned to them, as well as any other relevant information. This will help to ensure that the organization is properly managing its information assets and that any risks associated with the lack of owners are identified and addressed. This information can be found in the ISACA's Certified Information Security Manager (CISM) Study Manual, Section 5.3.

### 質問 # 804

Which of the following is an information security manager's BEST course of action when a penetration test reveals a security exposure due to a firewall that is not configured correctly?

- A. Implement a distributed denial of service (DDoS) control.
- B. Ensure a plan with milestones is developed.
- C. Engage the incident response team.
- D. Define new key performance indicators (KPIs).

正解: B

解説:

A penetration test is a proactive way to identify and remediate security vulnerabilities in a network. When a penetration test reveals a security exposure due to a firewall that is not configured correctly, the information security manager's best course of action is to ensure a plan with milestones is developed to address the issue.

This plan should include the root cause analysis, the corrective actions, the responsible parties, the deadlines, and the verification

methods. This way, the information security manager can ensure that the security exposure is resolved in a timely and effective manner, and that the firewall configuration is aligned with the security policy and the business objectives.

References =

CISM Review Manual (Digital Version), page 193: "The information security manager should ensure that a plan with milestones is developed to address the issues identified during the penetration test."

#### 質問 # 805

Which of the following activities would BEST incorporate security into the software development life cycle {SOLO7

- A. Scan operating systems for vulnerabilities
- B. Test applications before go-live
- C. Include security training for the development team
- D. Minimize the use of open source software

正解: C

#### 質問 # 806

In the event that a password policy cannot be implemented for a legacy application, which of the following is the BEST course of action?

- A. Implement compensating control.
- B. Submit a waiver for the legacy application.
- C. Update the application security policy.
- D. Perform an application security assessment.

正解: A

解説:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

#### 質問 # 807

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CISM復習テキスト: <https://www.mogixam.com/CISM-exam.html>

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## ISACA CISM試験の準備方法 | 実用的なCISM試験関連赤本試験 | 最高のCertified Information Security Manager復習テキスト

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