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ISACA Certified Information Security Manager Sample Questions (Q1019-Q1024):

NEW QUESTION # 1019

A mission-critical system has been identified as having an administrative system account with attributes that prevent locking and change of privileges and name. Which would be the BEST approach to prevent successful brute forcing of the account?

- A. Ask for a vendor patch
- **B. Create a strong random password**
- C. Track usage of the account by audit trails
- D. Prevent the system from being accessed remotely

Answer: B

Explanation:

Section: INFORMATION RISK MANAGEMENT

Explanation:

Creating a strong random password reduces the risk of a successful brute force attack by exponentially increasing the time required. Preventing the system from being accessed remotely is not always an option in mission-critical systems and still leaves local access risks. Vendor patches are not always available, tracking usage is a detective control and will not prevent an attack.

NEW QUESTION # 1020

An employee used network logon credentials on a personal shopping site. The site was breached, resulting in an unauthorized person logging onto the network with the employee's credentials via remote access. What is the BEST recommendation to prevent recurrence of similar unauthorized logins?

- **A. Create policies against using logon credentials for personal use**
- B. Recommend two-factor authentication for remote access.
- C. Block access to shopping sites from the network.
- D. Implement security awareness training.

Answer: A

NEW QUESTION # 1021

Which of the following will BEST prevent external security attacks?

- A. Background checks for temporary employees
- B. Securing and analyzing system access logs
- **C. Network address translation**
- D. Static IP addressing

Answer: C

Explanation:

Section: INFORMATION RISK MANAGEMENT

Explanation:

Network address translation is helpful by having internal addresses that are nonroutable. Background checks of temporary employees are more likely to prevent an attack launched from within the enterprise.

Static IP addressing does little to prevent an attack. Writing all computer logs to removable media does not help in preventing an attack.

NEW QUESTION # 1022

An organization is planning to outsource the execution of its disaster recovery activities. Which of the following would be MOST important to include in the outsourcing agreement?

- **A. The disaster recovery communication plan**
- B. Definition of when a disaster should be declared
- C. Recovery time objectives (RTOs)
- D. Requirements for regularly testing backups

Answer: A

NEW QUESTION # 1023

An operating system (OS) noncritical patch to enhance system security cannot be applied because a critical application is not compatible with the change. Which of the following is the BEST solution?

- A. Rewrite the application to conform to the upgraded operating system
- B. Alter the patch to allow the application to run in a privileged state
- **C. Compensate for not installing the patch with mitigating controls**
- D. Run the application on a test platform; tune production to allow patch and application

Answer: C

Explanation:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

Explanation:

Since the operating system (OS) patch will adversely impact a critical application, a mitigating control should be identified that will provide an equivalent level of security. Since the application is critical, the patch should not be applied without regard for the application; business requirements must be considered.

Altering the OS patch to allow the application to run in a privileged state may create new security weaknesses. Finally, running a production application on a test platform is not an acceptable alternative since it will mean running a critical production application on a platform not subject to the same level of security controls.

NEW QUESTION # 1024

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