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ISACA Certified Information Security Manager Sample Questions (Q996-Q1001):

NEW QUESTION # 996

An organization has recently experienced unauthorized device access to its network. To proactively manage the problem and mitigate this risk, the BEST preventive control would be to:

- A. keep an inventory of network and hardware addresses of all systems connected to the network
- B. implement network-level authentication and login to regulate access of devices to the network
- C. install a stateful inspection firewall to prevent unauthorized network traffic
- **D. deploy an automated asset inventory discovery tool to identify devices that access the network**

Answer: D

NEW QUESTION # 997

Utilizing external resources for highly technical information security tasks allows an information security manager to:

- A. outsource responsibility,
- B. transfer business risk,
- C. leverage limited resources,
- **D. distribute technology risk**

Answer: D

NEW QUESTION # 998

Conflicting objectives are MOST likely to compromise the effectiveness of the information security process when Information security management is:

- A. combined with the change management function.
- B. outside of information technology.
- C. partially staffed by external security consultants.
- **D. reporting to the network Infrastructure manager.**

Answer: D

NEW QUESTION # 999

Which of the following is the BEST way to prevent recurrence of a security incident?

- **A. An appropriate investigation into the root cause with corrective measures applied**
- B. Management support and approval of the incident response plan
- C. Review and update security policy on a regular basis
- D. An expanded and more effective monitoring and detection process for incidents

Answer: A

Explanation:

Section: INCIDENT MANAGEMENT AND RESPONSE

NEW QUESTION # 1000

Which of the following metrics would provide management with the useful information about the progress of a security awareness program?

- A. Increased number of downloads of the organization's security policy
- **B. Decreased number of security incidents**
- C. Completion rate of user awareness training within each business unit
- D. Increased reported of security incidents

Answer: B

NEW QUESTION # 1001

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