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ISACA Certified Information Security Manager Sample Questions (Q701-Q706):

NEW QUESTION # 701
Which of the following is the BEST way to assess the risk associated with using a Software as a Service (SaaS) vendor?

- A. Review the results of the vendor's independent control reports.
- B. Request customer references from the vendor.
- C. Require vendors to complete information security questionnaires.

- D. Verify that information security requirements are included in the contract.

Answer: A

NEW QUESTION # 702
When identifying legal and regulatory issues affecting information security, which of the following would represent the BEST approach to developing information security policies?

- A. Develop a compliance risk assessment
- B. Develop policies that meet all mandated requirements
- C. Create separate policies to address each regulation
- D. Incorporate policy statements provided by regulators

Answer: B

Explanation:
Section: INFORMATION SECURITY GOVERNANCE
Explanation:
It will be much more efficient to craft all relevant requirements into policies than to create separate versions.
Using statements provided by regulators will not capture all of the requirements mandated by different regulators. A compliance risk assessment is an important tool to verify that procedures ensure compliance once the policies have been established.

NEW QUESTION # 703
An organization has implemented an enterprise resource planning (ERP) system used by 500 employees from various departments. Which of the following access control approaches is MOST appropriate?

- A. Rule-based
- B. Mandatory
- C. Role-based
- D. Discretionary

Answer: C

Explanation:
Section: INFORMATION SECURITY PROGRAM MANAGEMENT
Explanation:
Role-based access control is effective and efficient in large user communities because it controls system access by the roles defined for groups of users. Users are assigned to the various roles and the system controls the access based on those roles. Rule-based access control needs to define the access rules, which is troublesome and error prone in large organizations. In mandatory access control, the individual's access to information resources needs to be defined, which is troublesome in large organizations. In discretionary access control, users have access to resources based on predefined sets of principles, which is an inherently insecure approach.

NEW QUESTION # 704
The BEST time to perform a penetration test is after:

- A. an audit has reported weaknesses in security controls.
- B. an attempted penetration has occurred.
- C. various infrastructure changes are made.
- D. a high turnover in systems staff.

Answer: C

Explanation:
Changes in the systems infrastructure are most likely to inadvertently introduce new exposures. Conducting a test after an attempted penetration is not as productive since an organization should not wait until it is attacked to test its defenses. Any exposure identified by an audit should be corrected before it would be appropriate to test. A turnover in administrative staff does not warrant a penetration test, although it may- warrant a review of password change practices and configuration management.

NEW QUESTION # 705

Which of the following is MOST important to consider when defining control objectives?

- A. Industry best practices
- B. The organization's risk appetite
- C. Control recommendations from a recent audit
- D. An information security framework

Answer: B

Explanation:
The organization's risk appetite is the most important factor to consider when defining control objectives, because it reflects the amount and type of risk that the organization is willing to accept or avoid in pursuit of its goals. Control objectives should align with the risk appetite and support the achievement of the organization's objectives. Industry best practices, an information security framework, and control recommendations from a recent audit are also useful sources of guidance, but they are not as critical as the risk appetite.
Reference = CISM Review Manual, 16th Edition, page 75

NEW QUESTION # 706

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