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### **ISACA Certified Information Security Manager Sample Questions (Q390-Q395):**

#### **NEW QUESTION # 390**

The organization has decided to outsource the majority of the IT department with a vendor that is hosting servers in a foreign country. Of the following, which is the MOST critical security consideration?

- A. A security breach notification might get delayed due to the time difference.
- B. The company could lose physical control over the server and be unable to monitor the physical security posture of the servers.
- C. Additional network intrusion detection sensors should be installed, resulting in an additional cost.
- **D. Laws and regulations of the country of origin may not be enforceable in the foreign country.**

**Answer: D**

Explanation:

Section: INFORMATION SECURITY GOVERNANCE

Explanation:

A company is held to the local laws and regulations of the country in which the company resides, even if the company decides to place servers with a vendor that hosts the servers in a foreign country. A potential violation of local laws applicable to the company might not be recognized or rectified (i.e., prosecuted) due to the lack of knowledge of the local laws that are applicable and the inability to enforce the laws. Option B is not a problem.

Time difference does not play a role in a 24/7 environment. Pagers, cellular phones, telephones, etc. are usually available to communicate notifications. Option C is a manageable problem that requires additional funding, but can be addressed. Option D is a problem that can be addressed. Most hosting providers have standardized the level of physical security that is in place. Regular physical audits or a SAS 70 report can address such concerns.

### NEW QUESTION # 391

Which of the following is MOST helpful to an information security manager when determining service level requirements for an outsourced application?

- A. Supplier business continuity plan (BCP)
- B. Application capabilities
- C. Information security policy
- **D. Data classification**

**Answer: D**

### NEW QUESTION # 392

What should be an organization's concern when evaluating an Infrastructure as a Service (IaaS) cloud computing model for an e-Commerce application?

- A. Where the application resides
- B. Internal audit requirements
- **C. Availability of provider's services**
- D. Application ownership

**Answer: C**

### NEW QUESTION # 393

Who should determine the appropriate classification of accounting ledger data located on a database server and maintained by a database administrator in the IT department?

- A. Information security manager
- B. IT department management
- **C. Finance department management**
- D. Database administrator (DBA )

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

Data owners are responsible for determining data classification; in this case, management of the finance department would be the owners of accounting ledger data. The database administrator (DBA) and IT management are the custodians of the data who would

apply the appropriate security levels for the classification, while the security manager would act as an advisor and enforcer.

### NEW QUESTION # 394

After a risk assessment, it is determined that the cost to mitigate the risk is much greater than the benefit to be derived. The information security manager should recommend to business management that the risk be:

- A. terminated.
- B. transferred.
- C. treated.
- D. accepted.

**Answer: D**

Explanation:

When the cost of control is more than the cost of the risk, the risk should be accepted. Transferring, treating or terminating the risk is of limited benefit if the cost of that control is more than the cost of the risk itself.

### NEW QUESTION # 395

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