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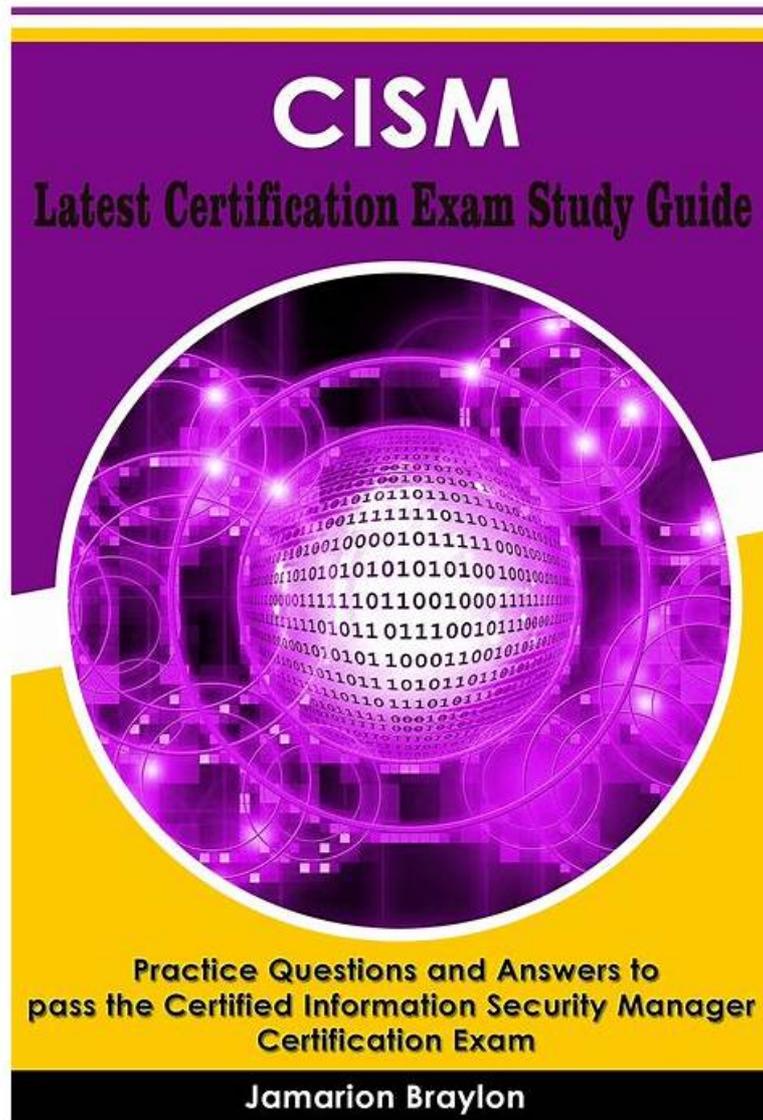
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ISACA Certified Information Security Manager Sample Questions (Q502-Q507):

NEW QUESTION # 502
Ensuring that activities performed by outsourcing providers comply with information security policies can BEST be accomplished through the use of:

- A. service level agreements (SLAs).
- B. contractual obligations.
- C. industry standard alignment.
- D. Independent audits

Answer: D

NEW QUESTION # 503
Key systems necessary for branch operations reside at corporate headquarters. Branch A is negotiating with a third party to provide disaster recovery facilities.
Which of the following contract terms would be the MOST significant concern?

- A. Connectivity is not provided from the hot site to corporate headquarters.
- B. Penalty clauses for nonperformance are not included in contract.
- C. The hot site for the branch may have to be shared.
- D. The right to audit the hot site is not provided in the contract.

Answer: A

Explanation:
Section: INFORMATION SECURITY PROGRAM MANAGEMENT

NEW QUESTION # 504
An organization's disaster recovery plan (DRP) is documented and kept at a disaster recovery site. Which of the following is the BEST way to ensure the plan can be carried out in an emergency?

- A. Store disaster recovery documentation in a public cloud.
- B. Provide annual disaster recovery training to appropriate staff.
- C. Require disaster recovery documentation be stored with all key decision makers.
- D. Maintain an outsourced contact center in another country.

Answer: B

Explanation:
Explanation
= The best way to ensure that the disaster recovery plan (DRP) can be carried out in an emergency is to provide annual disaster recovery training to the appropriate staff, such as the disaster recovery team, the business process owners, and the IT staff. Disaster recovery training is a process of educating and preparing the staff for their roles, responsibilities, and actions in the event of a disaster that affects the availability, integrity, or confidentiality of the information assets and systems that support the business processes and functions. Disaster recovery training can help to ensure that the staff are aware, capable, and confident to execute the DRP, as well as to minimize the impact and damage to the business continuity, reputation, and value. Disaster recovery training can also help to evaluate the adequacy, accuracy, and applicability of the DRP, as well as to identify and address any gaps, weaknesses, or errors that could hinder or compromise the disaster recovery process. Disaster recovery training can also help to document and report the training details, activities, and outcomes, and to provide feedback and recommendations for improvement and optimization of the DRP and the training process.
Storing disaster recovery documentation in a public cloud, maintaining an outsourced contact center in another country, and requiring disaster recovery documentation be stored with all key decision makers are all possible ways to ensure the availability and accessibility of the DRP in an emergency, but they are not the best ones.

Storing disaster recovery documentation in a public cloud is a process of using a third-party service provider to store and manage the DRP documents online, which can offer benefits such as scalability, flexibility, and cost-efficiency, but also risks such as data breach, data loss, or service disruption. Maintaining an outsourced contact center in another country is a process of using a third-party service provider to handle the communication and coordination of the disaster recovery process with the internal and external stakeholders, such as the customers, partners, or regulators, which can offer benefits such as redundancy, reliability, and expertise, but also risks such as cultural, legal, or contractual issues. Requiring disaster recovery documentation be stored with all key decision makers is a process of ensuring that the senior management and the business process owners have a copy of the DRP documents, which can offer benefits such as accountability, authority, and visibility, but also risks such as inconsistency, duplication, or unauthorized access. References = CISM Review Manual 15th Edition, pages 233-2341; CISM Practice Quiz, question 1602

NEW QUESTION # 505

An information security manager finds a legacy application has no defined data owner. Of the following, who would be MOST helpful in identifying the appropriate data owner?

- **A. The individual who manages the process supported by the application**
- B. The individual who has the most privileges within the application
- C. The individual responsible for providing support for the application
- D. The individual who manages users of the application

Answer: A

NEW QUESTION # 506

Which of the following is the MOST effective way to determine the alignment of an information security program with the business strategy?

- A. Evaluate the business impact of incidents.
- B. Review key performance indicators (KPIs).
- **C. Engage business process owners.**
- D. Evaluate the results of business continuity testing.

Answer: C

Explanation:
The most effective way to determine the alignment of an information security program with the business strategy is D. Engage business process owners. This is because business process owners are the key stakeholders who are responsible for defining, executing, and monitoring the business processes that support the organization's mission, vision, and goals. By engaging them, the information security manager can understand their needs, expectations, and challenges, and ensure that the information security program is aligned with their requirements and objectives. Engaging business process owners can also help to establish trust, collaboration, and communication between the information security function and the business units, and foster a culture of security awareness and accountability.
Business process owners are the key stakeholders who are responsible for defining, executing, and monitoring the business processes that support the organization's mission, vision, and goals. By engaging them, the information security manager can understand their needs, expectations, and challenges, and ensure that the information security program is aligned with their requirements and objectives. (From CISM Manual or related resources) References = CISM Review Manual 15th Edition, Chapter 1, Section 1.2.2, page 201; CISM Review Questions, Answers & Explanations Manual 9th Edition, Question 78, page 20

NEW QUESTION # 507

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