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The Certified Information Security Manager (CISM) certification exam is a globally recognized qualification for information security professionals. It is offered by the Information Systems Audit and Control Association (ISACA), a non-profit professional association focused on information technology governance, security, and audit. The CISM Certification is designed to validate the skills and knowledge required to manage, design, and oversee an organization's information security program.

ISACA Certified Information Security Manager Sample Questions (Q679-Q684):

NEW QUESTION # 679

Which of the following BEST enables an organization to maintain an appropriate security control environment?

- A. Monitoring of the threat landscape
- B. Periodic employee security training
- **C. Alignment to an industry security framework**
- D. Budgetary support for security

Answer: C

Explanation:

Explanation

Alignment to an industry security framework ensures that the organization adopts best practices and standards for security control implementation and maintenance. References = CISM Review Manual, 16th Edition, Domain 1: Information Security Governance, Chapter 1: Establish and Maintain an Information Security Strategy, Section: Information Security Frameworks

NEW QUESTION # 680

Which of the following is MOST effective in preventing the introduction of vulnerabilities that may disrupt the availability of a critical business application?

- A. Version control
- B. A patch management process
- C. Logical access controls
- **D. Change management controls**

Answer: D

Explanation:

Explanation

= Change management controls are the most effective in preventing the introduction of vulnerabilities that may disrupt the availability of a critical business application. Change management controls are the policies, procedures, and practices that govern the initiation, approval, implementation, testing, and documentation of changes to the information systems and infrastructure. Change management controls help to ensure that changes are authorized, planned, controlled, and monitored, and that they do not introduce any unintended or adverse effects on the security, functionality, performance, or reliability of the system or application. Change management controls also help to identify and mitigate any potential risks or issues that may arise from the changes, and to ensure that the changes are aligned with the business objectives and requirements. By implementing change management controls, the organization can prevent the introduction of vulnerabilities that may disrupt the availability of a critical business application, as well as enhance the quality and efficiency of the change process. References = CISM Review Manual 15th Edition, page 105, page 106.

NEW QUESTION # 681

Which of the following tools is MOST appropriate to assess whether information security governance objectives are being met?

- A. SWOT analysis
- B. Waterfall chart
- **C. Balanced scorecard**
- D. Gap analysis

Answer: C

Explanation:

Explanation

The balanced scorecard is most effective for evaluating the degree to which information security objectives are being met. A SWOT analysis addresses strengths, weaknesses, opportunities and threats. Although useful, a SWOT analysis is not as effective a tool. Similarly, a gap analysis, while useful for identifying the difference between the current state and the desired future state, is not the most appropriate tool. A waterfall chart is used to understand the flow of one process into another.

NEW QUESTION # 682

Who should be responsible for determining the classification of data within a database used in conjunction with an enterprise

application?

- A. Information security manager
- B. Database administrator
- C. Data owner
- D. Database architect

Answer: C

NEW QUESTION # 683

Which of the following is the MOST important consideration during the design phase of a business impact analysis (BIA)?

- A. Obtaining reserve funding to prepare for possible business failures
- B. Identifying critical functions for business operations
- C. Estimating the likelihood that end-to-end processes will be disrupted
- D. Selecting quality metrics to monitor business performance

Answer: B

Explanation:

Identifying critical functions is the foundation for understanding which processes must be prioritized for protection and recovery.

"Identifying and prioritizing critical business functions is essential to the success of the BIA."

- CISM Review Manual 15th Edition, Chapter 3: Information Security Program Development and Management, Section: Business Impact Analysis*

NEW QUESTION # 684

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