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## ISACA Certified Information Security Manager Sample Questions (Q229-Q234):

### NEW QUESTION # 229

Which of the following is the BEST way for an information security manager to justify ongoing annual maintenance fees associated with an intrusion prevention system (IPS)?

- A. Establish and present appropriate metrics that track performance.
- B. Perform industry research annually and document the overall ranking of the IPS.
- C. Provide yearly competitive pricing to illustrate the value of the IPS.
- D. Perform a penetration test to demonstrate the ability to protect

**Answer: A**

**NEW QUESTION # 230**

An organization is considering using a third party to host sensitive archived data. Which of the following is MOST important to verify before entering into the relationship?

- A. The encryption keys are not provided to the vendor.
- B. The vendor's data centers are in the same geographic region.
- C. Independent audits of the vendor's operations are regularly conducted.
- D. The vendor's controls are in line with the organization's security standards.

**Answer: D**

Explanation:

The most important thing to verify before entering into a relationship with a third party to host sensitive archived data is the vendor's controls are in line with the organization's security standards. This is because the organization is ultimately responsible for the security and privacy of its data, even if it is stored or processed by a third party. The organization should ensure that the vendor has adequate and effective controls to protect the data from unauthorized access, modification, disclosure, or destruction. The organization should also ensure that the vendor complies with the applicable laws and regulations regarding data protection, such as the General Data Protection Regulation (GDPR) in the European Union. The organization should conduct a thorough risk assessment of the vendor and its services, and establish a clear contract that defines the roles, responsibilities, expectations, and obligations of both parties. Reference = CISM Review Manual 15th Edition, Chapter 3, Section 3.2.1, page 1341; CISM Review Questions, Answers & Explanations Manual 9th Edition, Question 2, page 2

**NEW QUESTION # 231**

Which of the following BEST ensures that modifications made to in-house developed business applications do not introduce new security exposures?

- A. Stress testing
- B. Security baselines
- C. Change management
- D. Patch management

**Answer: C**

Explanation:

Change management controls the process of introducing changes to systems to ensure that unintended changes are not introduced. Patch management involves the correction of software weaknesses and helps ensure that newly identified exploits are mitigated in a timely fashion. Security baselines provide minimum recommended settings. Stress testing ensures that there are no scalability problems.

**NEW QUESTION # 232**

Which of the following is the BEST tool to maintain the currency and coverage of an information security program within an organization?

- A. Information security periodicals and manuals
- B. Training and certification of the information security team
- C. The program's security architecture and design
- D. The program's governance oversight mechanisms

**Answer: D**

Explanation:

Explanation/Reference:

Explanation:

While choices B, C and D will all assist the currency and coverage of the program, its governance oversight mechanisms are the best method.

## NEW QUESTION # 233

Which of the following is an example of a change to the external threat landscape?

- A. New legislation has been enacted in a region where the organization does business.
- B. Organizational security standards have been modified.
- C. A commonly used encryption algorithm has been compromised.
- D. Infrastructure changes to the organization have been implemented.

**Answer: A**

## NEW QUESTION # 234

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