Quiz Latest ISACA - Exam CISM Vce

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ISACA CISM Exam Syllabus Topics:

Section	Weight	Objectives
Information Security Risk Management	20%	- Risk monitoring, reporting and communication - Risk response and treatment strategies - Third-party and supply chain risk management - Risk identification and assessment - Threat and vulnerability analysis
Information Security Program	33%	- Program development and alignment with strategy - Security architecture and control design - Control implementation, testing and evaluation - Program performance measurement and reporting - Resource management, budget and staffing - Security awareness, training and education
Information Security Governance	17%	- Develop and maintain policies, standards and procedures - Define security roles, responsibilities and organizational structure - Monitor compliance and regulatory requirements - Align security strategy with business objectives - Establish and maintain governance framework
Incident Management	30%	- Business continuity and disaster recovery coordination - Detection, analysis and classification of incidents - Stakeholder communication and reporting - Incident response planning and preparation - Post-incident review and improvement - Containment, eradication and recovery

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ISACA Certified Information Security Manager Sample Questions (Q469-Q474):

NEW QUESTION # 469
The "separation of duties" principle is violated if which of the following individuals has update rights to the database access control list (ACL)?

- A. Data custodian
- B. Data owner
- C. Systems programmer
- D. Security administrator

Answer: C

Explanation:
A systems programmer should not have privileges to modify the access control list (ACL) because this would give the programmer unlimited control over the system. The data owner would request and approve updates to the ACL, but it is not a violation of the separation of duties principle if the data owner has update rights to the ACL. The data custodian and the security administrator could carry out the updates on the ACL since it is part of their duties as delegated to them by the data owner.

NEW QUESTION # 470
The BEST way to identify the risk associated with a social engineering attack is to:

- A. perform a business risk assessment of the email filtering system.
- B. test user knowledge of information security practices.
- C. review single sign-on (SSO) authentication lags.
- D. monitor the intrusion detection system (IDS),

Answer: B

Explanation:
The best way to identify the risk associated with a social engineering attack is to test user knowledge of information security practices. Social engineering is a type of attack that exploits human psychology and behavior to manipulate, deceive, or influence users into divulging sensitive information, granting unauthorized access, or performing malicious actions. Therefore, user knowledge of information security practices is a key factor that affects the likelihood and impact of a social engineering attack. By testing user knowledge of information security practices, such as through quizzes, surveys, or simulated attacks, the information security manager can measure the level of awareness, understanding, and compliance of the users, and identify the gaps, weaknesses, or vulnerabilities that need to be addressed.
Monitoring the intrusion detection system (IDS) (A) is a possible way to detect a social engineering attack, but not to identify the risk associated with it. An IDS is a system that monitors network or system activities and alerts or responds to any suspicious or malicious events. However, an IDS may not be able to prevent or recognize all types of social engineering attacks, especially those that rely on human interaction, such as phishing, vishing, or baiting. Moreover, monitoring the IDS is a reactive rather than proactive approach, as it only reveals the occurrence or consequences of a social engineering attack, not the potential or likelihood of it.
Reviewing single sign-on (SSO) authentication lags (B) is not a relevant way to identify the risk associated with a social engineering attack. SSO is a method of authentication that allows users to access multiple applications or systems with one set of credentials. Authentication lags are delays or failures in the authentication process that may affect the user experience or performance. However, authentication lags are not directly related to social engineering attacks, as they do not indicate the user's knowledge of information security practices, nor the attacker's attempts or success in compromising the user's credentials or access.
Performing a business risk assessment of the email filtering system (D) is also not a relevant way to identify the risk associated with a social engineering attack. An email filtering system is a system that scans, filters, and blocks incoming or outgoing emails based on predefined rules or criteria, such as spam, viruses, or phishing. A business risk assessment is a process that evaluates the potential threats, vulnerabilities, and impacts to the organization's business objectives, processes, and assets. However, performing a business risk assessment of the email filtering system does not address the risk associated with a social engineering attack, as it only focuses on the technical aspects and performance of the system, not the human factors and behavior of the users.
Reference = CISM Review Manual, 16th Edition, Chapter 2: Information Risk Management, Section: Risk Identification, Subsection: Threat Identification, page 87-881

NEW QUESTION # 471
Which of the following is the MOST appropriate action during the containment phase of a cyber incident response?

- A. Mitigate exploited vulnerabilities to prevent future incidents
- B. Isolate affected systems to prevent the spread of damage
- C. Determine the final root cause of the incident
- D. Remove all instances of the incident from the network

Answer: B

Explanation:
The containment phase focuses on limiting the scope of the incident. Isolating affected systems immediately helps prevent propagation and further compromise.
"During the containment phase, isolating compromised systems is a key tactic to minimize further impact and enable safe recovery." - CISM Review Manual 15th Edition, Chapter 4: Incident Response Life Cycle, Section: Containment Strategies*

NEW QUESTION # 472
An organization's operations have been significantly impacted by a cyber attack resulting in data loss Once the attack has been contained, what should the security team do NEXT?

- A. Conduct a lessons learned exercise.
- B. Perform a root cause analysis
- C. Implement compensating controls.
- D. Update the incident response plan

Answer: B

NEW QUESTION # 473
What is the PRIMARY objective of performing a vulnerability assessment following a business system update?

- A. Update the threat landscape
- B. Determine operational losses
- C. Review the effectiveness of controls
- D. Improve the change control process

Answer: C

NEW QUESTION # 474
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