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To be eligible to take the CISM Exam, candidates must have a minimum of five years of experience in information security, with at least three years in information security management. Alternatively, candidates can substitute a maximum of two years of general work experience for a year of information security experience. Candidates must also adhere to ISACA's Code of Professional Ethics.

ISACA Certified Information Security Manager Sample Questions (Q804-Q809):

NEW QUESTION # 804

Management decisions concerning information security investments will be MOST effective when they are based on:

- A. the reporting of consistent and periodic assessments of risks.
- B. an annual loss expectancy (ALE) determined from the history of security events,
- C. a process for identifying and analyzing threats and vulnerabilities.

- D. the formalized acceptance of risk analysis by management,

Answer: A

Explanation:

Management decisions concerning information security investments will be most effective when they are based on the reporting of consistent and periodic assessments of risks. This will help management to understand the current and emerging threats, vulnerabilities, and impacts that affect the organization's information assets and business processes. It will also help management to prioritize the allocation of resources and funding for the most critical and cost-effective security controls and solutions. The reporting of consistent and periodic assessments of risks will also enable management to monitor the performance and effectiveness of the information security program, and to adjust the security strategy and objectives as needed. Reference = CISM Review Manual 15th Edition, page 28.

NEW QUESTION # 805

Which of the following is MOST helpful for aligning security operations with the IT governance framework?

- A. Security risk assessment
- **B. Security operations program**
- C. Business impact analysis (BIA)
- D. Information security policy

Answer: B

NEW QUESTION # 806

To BEST improve the alignment of the information security objectives in an organization, the chief information security officer (CISO) should:

- A. perform penetration tests.
- **B. evaluate a balanced business scorecard.**
- C. conduct regular user awareness sessions.
- D. revise the information security program

Answer: B

Explanation:

Explanation

The balanced business scorecard can track the effectiveness of how an organization executes its information security strategy and determine areas of improvement. Revising the information security program may be a solution, but is not the best solution to improve alignment of the information security objectives. User awareness is just one of the areas the organization must track through the balanced business scorecard.

Performing penetration tests does not affect alignment with information security objectives.

NEW QUESTION # 807

An incident management team leader sends out a notification that the organization has successfully recovered from a cyberattack. Which of the following should be done NEXT?

- A. Secure and preserve digital evidence for analysis.
- B. Gather feedback on business impact.
- **C. Conduct a meeting to capture lessons learned.**
- D. Prepare an executive summary for senior management.

Answer: C

NEW QUESTION # 808

Which of the following application systems should have the shortest recovery time objective (RTO)?

- A. E-commerce web site
- B. Contractor payroll
- C. Change management
- D. Fixed asset system

Answer: A

Explanation:

Explanation

In most businesses where an e-commerce site is in place, it would need to be restored in a matter of hours, if not minutes. Contractor payroll, change management and fixed assets would not require as rapid a recovery time.

NEW QUESTION # 809

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