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ISACA Certified Information Security Manager Sample Questions (Q687-Q692):

NEW QUESTION # 687

Which of the following should be determined FIRST when establishing a business continuity program?

- A. Location and cost of offsite recovery facilities
- B. Incremental daily cost of the unavailability of systems
- C. Cost to rebuild information processing facilities
- D. Composition and mission of individual recovery teams

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Prior to creating a detailed business continuity plan, it is important to determine the incremental daily cost of losing different systems. This will allow recovery time objectives to be determined which, in turn, affects the location and cost of offsite recovery facilities, and the composition and mission of individual recovery teams. Determining the cost to rebuild information processing facilities would not be the first thing to determine.

NEW QUESTION # 688

Of the following, who is MOST appropriate to own the risk associated with the failure of a privileged access control?

- A. Data owner
- B. Business owner
- C. Information security manager
- D. Compliance manager

Answer: B

Explanation:

The business owner is the most appropriate person to own the risk associated with the failure of a privileged access control because they are ultimately responsible for the protection and use of the information in their business unit1. The data owner is responsible for determining the access rights for specific data sets, but not for the access control mechanisms2. The information security manager is responsible for implementing and enforcing the security policies and standards, but not for owning the risk3. The compliance manager is responsible for ensuring that the organization meets the regulatory requirements, but not for owning the risk3. Reference:

1 <https://www.cyberark.com/resources/blog/how-do-you-prioritize-risk-for-privileged-access-management>

2 <https://www.isaca.org/resources/isaca-journal/issues/2017/volume-1/capability-framework-for-privileged-access-management>

3 <https://security.stackexchange.com/questions/218049/what-is-the-difference-between-data-owner-data-custodian-and-system-owner>

NEW QUESTION # 689

Prior to implementing a bring your own device (BYOD) program, it is MOST important to:

- A. survey employees for requested applications.
- B. review currently utilized applications.
- C. develop an acceptable use policy.
- D. select mobile device management (MDM) software.

Answer: C

Explanation:

Explanation

Before implementing a BYOD program, it is most important to develop an acceptable use policy that defines the roles and responsibilities of the organization and the employees, the security requirements and controls for the devices, the acceptable and unacceptable behaviors and activities, and the consequences of non-compliance. This policy will help to establish a clear and consistent framework for managing the risks and benefits of BYOD.

References = CISM Review Manual, 16th Edition, page 197

NEW QUESTION # 690

Documented standards/procedures for the use of cryptography across the enterprise should PRIMARILY:

- A. describe handling procedures of cryptographic keys.
- B. **define the circumstances where cryptography should be used.**
- C. establish the use of cryptographic solutions.
- D. define cryptographic algorithms and key lengths.

Answer: B

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

Explanation:

There should be documented standards-procedures for the use of cryptography across the enterprise; they should define the circumstances where cryptography should be used. They should cover the selection of cryptographic algorithms and key lengths, but not define them precisely, and they should address the handling of cryptographic keys. However, this is secondary to how and when cryptography should be used.

The use of cryptographic solutions should be addressed but, again, this is a secondary consideration.

NEW QUESTION # 691

Which of the following should an information security manager do FIRST when developing an organization's disaster recovery plan (DRP)?

- A. Conduct a risk assessment.
- B. **Perform a business impact analysis (BIA).**
- C. Identify business requirements.
- D. Document disaster recovery procedures.

Answer: B

Explanation:

The business impact analysis (BIA) is the foundational step in disaster recovery planning. The CISM Review Manual states that BIA should be performed first to determine critical business functions, recovery priorities, and the impact of disruptions. Risk assessments and documentation follow after the BIA.

Reference:ISACA CISM Review Manual, 16th Edition, Page 237-238, "Business Impact Analysis (BIA) in DRP Development".

NEW QUESTION # 692

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