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The CISM Certification Exam is aimed at professionals who are responsible for managing and implementing information security programs in organizations. CISM exam covers topics such as information security governance, risk management, incident management, and security program management. Certified Information Security Manager certification validates the individual's ability to design and manage information security programs that align with organizational objectives.

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The CISM exam covers four domains that are critical to the role of an information security manager: Information Security Governance, Risk Management, Information Security Program Development and Management, and Information Security Incident Management. CISM Exam is designed to test the candidate's knowledge and skills in these domains and their ability to apply them in real-world scenarios.

ISACA Certified Information Security Manager Sample Questions (Q433-Q438):

NEW QUESTION # 433

For which of the following is it MOST important that system administrators be restricted to read- only access?

- A. User access log files
- B. Administrator user profiles
- **C. Administrator log files**
- D. System logging options

Answer: C

NEW QUESTION # 434

To help ensure that an information security training program is MOST effective, its contents should be:

- **A. based on employees' roles.**
- B. based on recent incidents.
- C. focused on information security policy.
- D. aligned to business processes.

Answer: A

Explanation:

To help ensure that an information security training program is MOST effective, its contents should be based on employees' roles, as different roles have different information security responsibilities, needs, and risks. A role-based training program can tailor the content and delivery methods to suit the specific learning objectives and outcomes for each role, and enhance the relevance and retention of the information security knowledge and skills. Based on recent incidents is not the best answer, as it may not cover all the information security topics that are important for the organization, and may not address the root causes or preventive measures of the incidents. Based on employees' roles is more comprehensive and proactive than based on recent incidents. Aligned to business processes is not the best answer, as it may not reflect the individual roles and responsibilities of the employees, and may not cover all the information security aspects that are relevant for the organization. Based on employees' roles is more specific and personalized than aligned to business processes. Focused on information security policy is not the best answer, as it may not provide sufficient details or examples to help the employees understand and apply the information security policy in their daily work. Based on employees' roles is more practical and engaging than focused on information security policy. Reference = CISM Review Manual, 16th Edition, page 2241; CISM Review Questions, Answers & Explanations Manual, 10th Edition, page 1002 To help ensure that an information security training program is MOST effective, its contents should be based on employees' roles. This is because different roles have different responsibilities and access levels to information and systems, and therefore face different types of threats and risks. By tailoring the training content to the specific needs and expectations of each role, the training program can increase the relevance and retention of the information security knowledge and skills for the employees. Role-based training can also help employees understand their accountability and obligations for protecting information assets in their daily tasks

NEW QUESTION # 435

The PRIMARY consideration when defining recovery time objectives (RTOs) for information assets is:

- A. financial value.
- **B. business requirements.**
- C. regulatory requirements.
- D. IT resource availability.

Answer: B

Explanation:

Section: INCIDENT MANAGEMENT AND RESPONSE

Explanation:

The criticality to business should always drive the decision. Regulatory requirements could be more flexible than business needs. The financial value of an asset could not correspond to its business value. While a consideration, IT resource availability is not a primary factor.

NEW QUESTION # 436

Which of the following is an example of risk mitigation?

- A. Discontinuing the activity associated with the risk
- B. Purchasing insurance
- C. Improving security controls
- D. Performing a cost-benefit analysis

Answer: C

Explanation:

Explanation

Risk mitigation refers to the processes and strategies that organizations use to reduce the likelihood or impact of potential risks. Improving security controls is a classic example of risk mitigation. By implementing or enhancing security controls, organizations can reduce the risk of security incidents or breaches, such as data theft or unauthorized access. For example, implementing strong passwords, regularly updating software and systems, and training employees on security best practices are all ways to improve security controls and mitigate risk. Other examples of risk mitigation include implementing disaster recovery and business continuity plans, conducting regular security assessments and audits, and purchasing insurance.

NEW QUESTION # 437

Which of the following BEST indicates that an organization can respond to incidents in a timely manner?

- A. No audit issues were identified with the incident response plan.
- B. Adequate financial resources are available for the response team.
- C. The incident response plan has been endorsed by management.
- D. The organization conducts walk-through exercises for incident response.

Answer: D

NEW QUESTION # 438

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