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The CISM exam consists of 150 multiple-choice questions that must be completed within a four-hour time limit. The questions are designed to test the candidate's knowledge and understanding of information security concepts, as well as their ability to apply this knowledge to real-world scenarios. CISM Exam is computer-based and is administered at various testing centers around the world.

## **ISACA Certified Information Security Manager Sample Questions (Q589-Q594):**

### **NEW QUESTION # 589**

Acceptable risk is achieved when:

- A. inherent risk is minimized.
- **B. residual risk is minimized.**
- C. transferred risk is minimized.
- D. control risk is minimized.

**Answer: B**

Explanation:

Explanation

Residual risk is the risk that remains after putting into place an effective risk management program; therefore, acceptable risk is achieved when this amount is minimized. Transferred risk is risk that has been assumed by a third party and may not necessarily be equal to the minimal form of residual risk. Control risk is the risk that controls may not prevent/detect an incident with a measure of control effectiveness. Inherent risk cannot be minimized.

### **NEW QUESTION # 590**

The MOST important reason to have a well-documented and tested incident response plan in place is to:

- A. standardize the chain of custody procedure
- **B. promote a coordinated effort.**
- C. outline external communications
- D. facilitate the escalation process

**Answer: B**

### **NEW QUESTION # 591**

A security incident has been reported within an organization. When should an information security manager contact the information owner?

- A. After the potential incident has been logged
- **B. After the incident has been confirmed**
- C. After the incident has been contained
- D. After the incident has been mitigated

**Answer: B**

Explanation:

The information owner is the person who has the authority and responsibility for the information asset and its protection. The information security manager should contact the information owner as soon as possible after the incident has been confirmed, to inform them of the incident, its impact, and the actions taken or planned to resolve it. The information owner may also need to be involved in the decision-making process regarding the incident response and recovery. (From CISM Review Manual 15th Edition) References: CISM Review Manual 15th Edition, page 191, section 4.3.4.1.

### **NEW QUESTION # 592**

Which of the following BEST enables an organization to transform its culture to support information security?

- A. Strong management support
- B. Robust technical security controls
- C. Periodic compliance audits
- D. Incentives for security incident reporting

**Answer: A**

Explanation:

Explanation

According to the CISM Review Manual (Digital Version), page 5, information security culture is the set of values, attitudes, and behaviors that shape how an organization and its employees view and practice information security. Transforming the information security culture requires a change management process that involves the following steps: creating a sense of urgency, forming a powerful coalition, developing a vision and strategy, communicating the vision, empowering broad-based action, generating short-term wins, consolidating gains and producing more change, and anchoring new approaches in the culture<sup>1</sup>. Among the four options, strong management support is the best enabler for transforming the information security culture, as it can provide the necessary leadership, resources, sponsorship, and alignment for the change management process. Periodic compliance audits, robust technical security controls, and incentives for security incident reporting are important elements of information security, but they are not sufficient to change the culture without strong management support. References = 1: CISM Review Manual (Digital Version), page 5

### NEW QUESTION # 593

When training an incident response team, the advantage of using tabletop exercises is that they:

- A. remove the need to involve senior managers in the response process.
- B. provide the team with practical experience in responding to incidents.
- C. enable the team to develop effective response interactions.
- D. ensure that the team can respond to any incident

**Answer: C**

### NEW QUESTION # 594

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