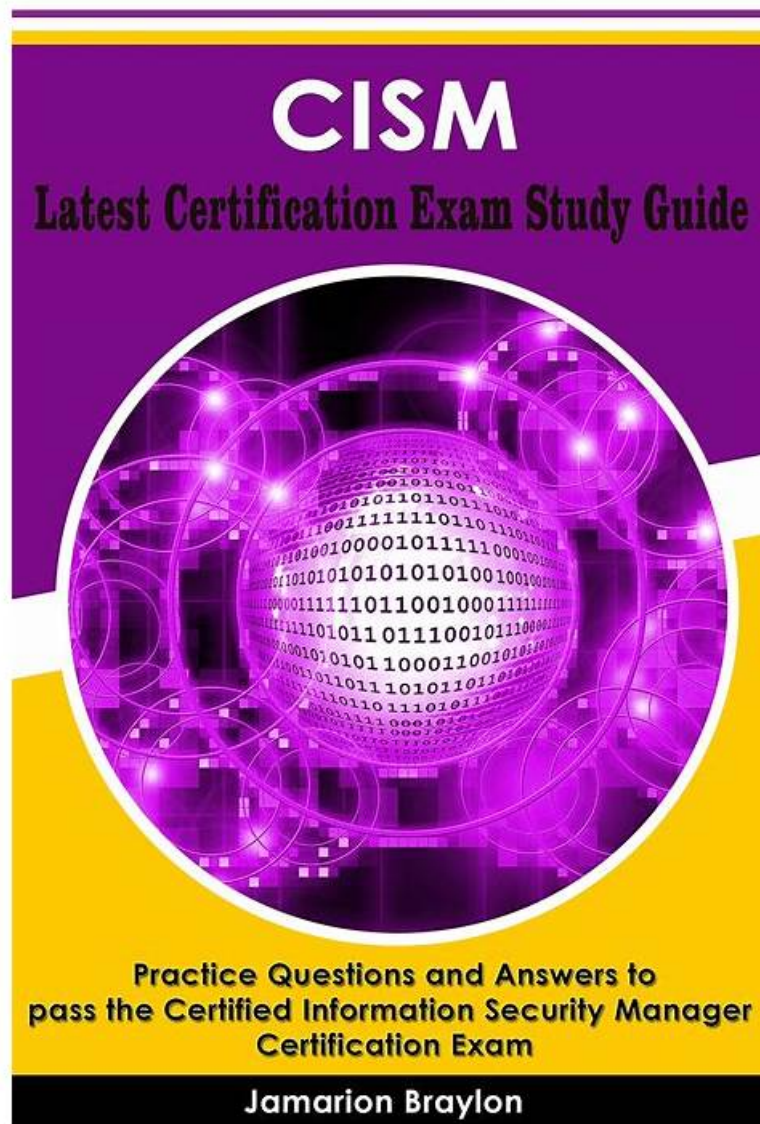


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ISACA Certified Information Security Manager Sample Questions (Q863-Q868):

NEW QUESTION # 863

An information security manager is concerned with continued security policy violations in a particular business unit despite recent efforts to rectify the situation. What is the BEST course of action?

- A. Enforce sanctions on the business unit
- B. Review the business unit's function against the policy
- C. Report the business unit for policy noncompliance
- D. Revise the policy to accommodate the business unit

Answer: C

NEW QUESTION # 864

Which of the following should an information security manager do FIRST when informed that customer data has been breached within a third-party vendor's environment?

- A. Review vendor obligations in the contract.
- B. Notify the incident response team.
- C. Communicate the breach to leadership.
- D. Request and verify evidence of the breach.

Answer: D

NEW QUESTION # 865

Which of the following presents the GREATEST concern to the information security manager when using account locking features on an online application? It can increase vulnerability to.

- A. brute force attacks.
- B. social engineering.
- C. phishing.
- D. denial of service.

Answer: D

NEW QUESTION # 866

Which of the following is the responsibility of a risk owner?

- A. Determining the organization's risk appetite
- B. Performing risk assessments to direct risk response
- C. Implementing controls to mitigate the risk
- D. Ensuring control effectiveness is monitored

Answer: C

Explanation:

A risk owner is a person or entity that is responsible for ensuring that risk is managed effectively. One of the primary responsibilities of a risk owner is to implement controls that will help mitigate or manage the risk. While risk assessments, determining the organization's risk appetite, and monitoring control effectiveness are all important aspects of managing risk, it is the responsibility of the risk owner to take the necessary actions to manage the risk.

NEW QUESTION # 867

Which of the following is the MOST appropriate use of gap analysis?

- A. Evaluating a business impact analysis (BIA)
- B. Demonstrating the relationship between controls
- C. Developing a balanced business scorecard
- **D. Measuring current state vs. desired future state**

Answer: D

Explanation:

Section: INFORMATION RISK MANAGEMENT

Explanation:

A gap analysis is most useful in addressing the differences between the current state and an ideal future state. It is not as appropriate for evaluating a business impact analysis (BIA), developing a balanced business scorecard or demonstrating the relationship between variables.

NEW QUESTION # 868

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