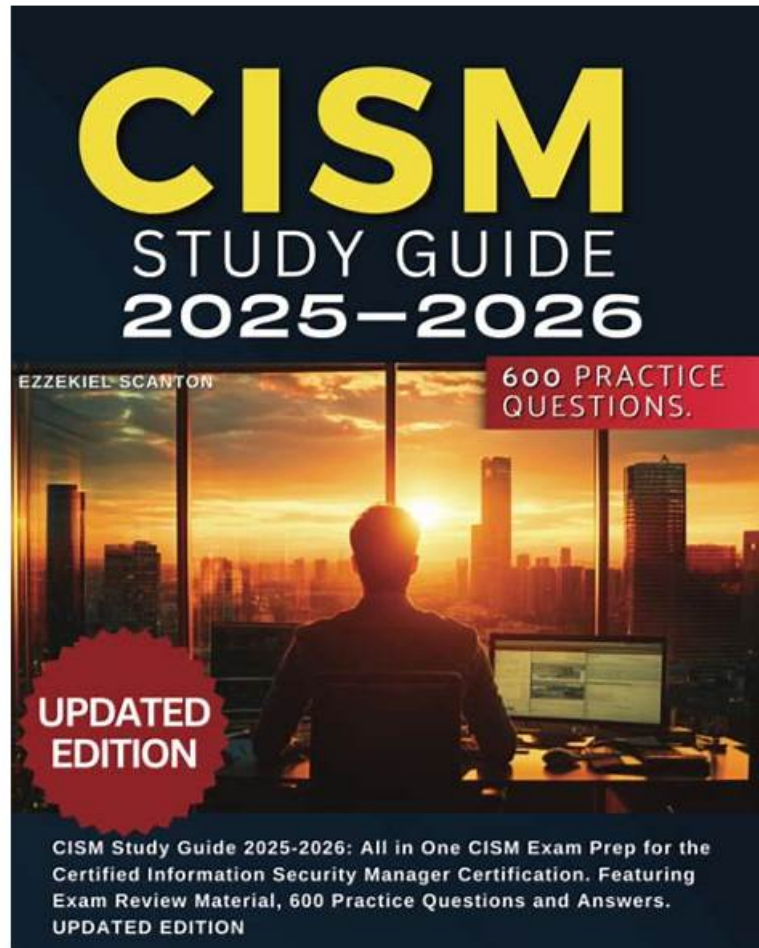


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ISACA Certified Information Security Manager Sample Questions (Q1003-Q1008):

NEW QUESTION # 1003

An organization is developing a disaster recovery strategy and needs to identify each application's criticality so that the recovery sequence can be established.

Which of the following is the BEST course of action?

- A. Perform a business impact analysis (BIA) on each application
- B. Restore the applications with the shortest recovery times first
- C. Identify which applications contribute the most cash flow
- D. Document the data flow and review the dependencies

Answer: A

NEW QUESTION # 1004

The MOST important element in achieving executive commitment to an information security governance program is:

- A. established security strategies.
- B. a defined security framework.
- C. a process improvement model
- D. identified business drivers.

Answer: D

Explanation:

The most important element in achieving executive commitment to an information security governance program is to align the program with the identified business drivers of the organization. Business drivers are the factors that influence the strategic objectives, goals, and priorities of the organization. They reflect the needs and expectations of the stakeholders, customers, regulators, and other parties that are relevant to the organization's mission and vision. By aligning the information security governance program with the business drivers, the executive can demonstrate the value and benefits of information security to the organization's performance, reputation, and competitiveness. The other options are not the most important element, although they may be part of an information security governance program. A defined security framework is a set of standards, guidelines, and best practices that provide a structure and direction for implementing information security. A process improvement model is a methodology that helps to identify, analyze, and improve the processes related to information security. Established security strategies are the plans and actions that define how information security supports and enables the business objectives and goals. These elements are important for developing and executing an information security governance program, but they do not necessarily ensure executive commitment unless they are aligned with the business drivers

NEW QUESTION # 1005

The implementation of continuous monitoring controls is the BEST option where:

- A. legislation requires strong information security controls
- B. incidents may have a high impact but low frequency
- C. incidents may have a high impact and frequency
- D. Electronic commerce is a primary business driver

Answer: C

Explanation:

Explanation

Continuous monitoring control initiatives are expensive, so they have to be used in areas where the risk is at its greatest level. These areas are the ones with high impact and high frequency of occurrence. Regulations and legislations that require tight IT security measures focus on requiring organizations to establish an IT security governance structure that manages IT security with a risk-based approach, so each organization decides which kinds of controls are implemented. Continuous monitoring is not necessarily a requirement. Measures such as contingency planning are commonly used when incidents rarely happen but have a high impact each time they happen. Continuous monitoring is unlikely to be necessary. Continuous control monitoring initiatives are not needed in all electronic commerce environments. There are some electronic commerce environments where the impact of incidents is not high

enough to support the implementation of this kind of initiative.

NEW QUESTION # 1006

Which of the following is MOST critical for the successful implementation and maintenance of a security policy?

- A. Management support and approval for the implementation and maintenance of a security policy
- B. Enforcement of security rules by providing punitive actions for any violation of security rules
- C. Stringent implementation, monitoring and enforcing of rules by the security officer through access control software
- **D. Assimilation of the framework and intent of a written security policy by all appropriate parties**

Answer: D

Explanation:

Explanation

Assimilation of the framework and intent of a written security policy by the users of the system is critical to the successful implementation and maintenance of the security policy. A good password system may exist, but if the users of the system keep passwords written on their desk, the password is of little value. Management support and commitment is no doubt important, but for successful implementation and maintenance of security policy, educating the users on the importance of security is paramount. The stringent implementation, monitoring and enforcing of rules by the security officer through access control software, and provision for punitive actions for violation of security rules, is also required, along with the user's education on the importance of security.

NEW QUESTION # 1007

Which of the following will provide the MOST guidance when deciding the level of protection for an information asset?

- **A. Classification of information**
- B. Cost of controls
- C. Cost to replace
- D. Impact to business function

Answer: A

NEW QUESTION # 1008

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