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**CISM 2023 EXAM QUESTIONS WITH ALL COMPLETE SOLUTIONS**

1. Which of the following would BEST ensure the success of information security governance within an organization?

A. The steering committee approves all security projects.
B. The security policy manual is distributed to all managers.
C. Security procedures are accessible on the company intranet.
D. The corporate network utilizes multiple screened subnets. - ANSWER- The steering committee approves all security projects.

2. Which of the following should be developed FIRST?

A. Standards
B. Procedures
C. Policies
D. Guidelines - ANSWER- Policies

3. Which of the following individuals would be in the BEST position to sponsor the creation of an information security steering group?

A. Chief security officer
B. Chief operating officer
C. Chief internal auditor
D. Chief legal counsel - ANSWER- Chief operating officer

4. Which of the following would normally be covered in an insurance policy for computer equipment coverage? Equipment:

A. leased to the insured by another company.
B. leased to another company by the insured.
C. under the direct control of another company.
D. located at and belonging to a service provider. - ANSWER- leased to the insured by another company.

5. The MOST appropriate reporting base for the information security management function would be to report to the:

A. head of IT.
B. infrastructure director.
C. network manager.
D. chief information officer. - ANSWER- chief information officer

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ISACA CISM (Certified Information Security Manager) Exam is a globally recognized certification program designed to validate the skills and knowledge of information security professionals. Certified Information Security Manager certification is awarded by the Information Systems Audit and Control Association (ISACA) and is recognized by many organizations worldwide. The CISM Certification is specifically designed for individuals who are responsible for developing, managing, and overseeing information security programs within their organizations.

## ISACA Certified Information Security Manager Sample Questions (Q425-Q430):

### NEW QUESTION # 425
Which of the following risks would BEST be assessed using qualitative risk assessment techniques?

- A. Temporary loss of e-mail due to a virus attack
- B. Theft of purchased software
- C. Permanent decline in customer confidence
- D. Power outage lasting 24 hours

**Answer: C**

Explanation:
Section: INFORMATION RISK MANAGEMENT
Explanation:
A permanent decline in customer confidence does not lend itself well to measurement by quantitative techniques. Qualitative techniques are more effective in evaluating things such as customer loyalty and goodwill. Theft of software, power outages and temporary loss of e-mail can be quantified into monetary amounts easier than can be assessed with quantitative techniques.

### NEW QUESTION # 426
Which of the following is the BEST tool to monitor the effectiveness of information security governance?

- A. Business impact analysis (BIA)
- B. Balanced scorecard
- C. Risk profile
- D. Key performance indicators (KPIs)

**Answer: B**

Explanation:
Explanation
The best tool to monitor the effectiveness of information security governance is a Balanced Scorecard. A Balanced Scorecard is a performance management tool used to measure the success of an organization's information security governance. It is a strategic planning and management system that helps organizations track and measure the progress of their security initiatives by using a set of metrics across four areas: financial, customer, internal, and learning and growth. This helps organizations to assess their progress and adjust their security strategies to ensure they are meeting their desired objectives.

### NEW QUESTION # 427
What is the PRIMARY benefit to executive management when audit risk, and security functions are aligned?

- A. Reduced number of assurance reports
- B. More efficient incident handling
- C. More timely risk reporting
- D. More effective decision making

**Answer: D**

## NEW QUESTION # 428

Which of the following is the BEST course of action if the business activity residual risk is lower than the acceptable risk level?

- A. Review the risk probability and impact
- B. Update the risk assessment framework
- C. Monitor the effectiveness of controls
- D. Review the inherent risk level

**Answer: C**

Explanation:
If the residual risk of the business activity is lower than the acceptable risk level, it means that the existing controls are effectively mitigating the identified risks. In this case, the best course of action is to monitor the effectiveness of the controls and ensure they remain effective. The information security manager should review and test the controls periodically to ensure that they continue to provide adequate protection. It is also essential to update the risk assessment framework to reflect changes in the business environment or risk landscape.

## NEW QUESTION # 429

A business impact analysis (BIA) should be periodically executed PRIMARILY to:

- A. check compliance with regulations.
- B. verify the effectiveness of controls.
- C. validate vulnerabilities on environmental changes.
- D. analyze the importance of assets.

**Answer: B**

Explanation:
A business impact analysis (BIA) is a process that helps identify and evaluate the potential effects of disruptions or incidents on the organization's mission, objectives, and operations. A BIA should be periodically executed to verify the effectiveness of the controls that are implemented to prevent, mitigate, or recover from such disruptions or incidents12.
According to the CISM Manual, a BIA should be performed at least annually for critical systems and processes, and more frequently for non-critical ones3. A BIA should also be updated whenever there are significant changes in the organization's environment, such as new regulations, technologies, business models, or stakeholder expectations3. A BIA should not be used to validate vulnerabilities on environmental changes (A), analyze the importance of assets (B), or check compliance with regulations , as these are not the primary purposes of a BIA.

## NEW QUESTION # 430

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