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## Explanations

200

Questions

64

Correct Answers

32

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1. As an IS Manager, you would like to lay down clearly-defined roles and responsibilities? What is the REST benefit that you expect?

- Ensure that all your team comply with policies.
- Your team knows what to do and when.
- Every one is clear about their responsibilities and work that need to be done.
- Your team is more accountable.

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## ISACA Certified Information Security Manager Sample Questions (Q840-Q845):

### NEW QUESTION # 840

Which of the following BEST facilitates the development of a comprehensive information security policy?

- A. Security key performance indicators (KPIs)
- B. A review of recent information security incidents
- C. An established internal audit program
- **D. Alignment with an established information security framework**

**Answer: D**

Explanation:

Alignment with an established information security framework is the BEST way to facilitate the development of a comprehensive information security policy, because it provides a consistent and structured approach to define, implement, and maintain the policy across the organization. An information security framework is a set of best practices, standards, and guidelines that help to ensure the effectiveness, efficiency, and compliance of the information security policy.

References =

CISM Review Manual, 16th Edition, ISACA, 2020, p. 35: "An information security framework is a set of best practices, standards, and guidelines that provide a consistent and structured approach to information security governance." CISM Review Manual, 16th Edition, ISACA, 2020, p. 36: "The information security policy should be aligned with an established information security framework to ensure its effectiveness, efficiency, and compliance."

### NEW QUESTION # 841

A system administrator failed to report a security incident where the critical application server was not available to the business users. Which of the following is the BEST way to prevent a recurrence?

- A. Communicate disciplinary procedures.
- B. Document the incident response plan
- C. Define communication processes
- **D. Conduct incident response plan testing.**

**Answer: D**

### NEW QUESTION # 842

Which of the following change management procedures is MOST likely to cause concern to the information security manager?

- A. Users are not notified of scheduled system changes
- **B. The development manager migrates programs into production**
- C. Fallback processes are tested the weekend before changes are made
- D. A manual rather than an automated process is used to compare program versions.

**Answer: B**

Explanation:

According to the Certified Information Security Manager (CISM) Study Guide, one of the primary responsibilities of an information security manager is to ensure that changes to systems and processes are managed in a secure and controlled manner. The change management procedure that is most likely to cause concern for an information security manager is when the development manager migrates programs into production without proper oversight or control. This can increase the risk of unauthorized changes being made to systems and data, and can also increase the risk of configuration errors or other issues that can negatively impact the security and availability of systems. To mitigate these risks, it is important for the information security manager to work closely with the development team to establish and enforce change management procedures that ensure that all changes are properly approved, tested, and implemented in a controlled manner.

### NEW QUESTION # 843

A message is being sent with a hash. The risk of an attacker changing the message and generating an authentic hash value can be mitigated by:

- A. requiring the recipient to use a different hash algorithm
- B. generating hash output that is the same size as the original message
- C. using the sender's public key to encrypt the message
- **D. using a secret key in conjunction with the hash algorithm**

**Answer: D**

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

### NEW QUESTION # 844

Which of the following is a PRIMARY security responsibility of an information owner?

- **A. Deciding what level of classification the information requires**
- B. Testing information classification controls
- C. Maintaining the integrity of data in the information system
- D. Determining the controls associated with information classification

**Answer: A**

### NEW QUESTION # 845

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