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## ISACA Certified Information Security Manager Sample Questions (Q876-Q881):

### NEW QUESTION # 876

Which of the following is the MOST appropriate frequency for updating antivirus signature files for antivirus software on production servers?

- A. Daily
- B. During scheduled change control updates
- C. Weekly
- D. Concurrently with O/S patch updates

**Answer: A**

Explanation:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

Explanation:

New viruses are being introduced almost daily. The effectiveness of virus detection software depends on frequent updates to its virus signatures, which are stored on antivirus signature files so updates may be carried out several times during the day. At a minimum, daily updating should occur. Patches may occur less frequently. Weekly updates may potentially allow new viruses to infect the system.

**NEW QUESTION # 877**

A small organization has a contract with a multinational cloud computing vendor. Which of the following would present the GREATEST concern to an information security manager if omitted from the contract?

- A. Authority of the subscriber to approve access to its data
- **B. Comingling of subscribers' data on the same physical server**
- C. Right of the subscriber to conduct onsite audits of the vendor
- D. Escrow of software code with conditions for code release

**Answer: B**

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

**NEW QUESTION # 878**

A mission-critical system has been identified as having an administrative system account with attributes that prevent locking and change of privileges and name. Which would be the BEST approach to prevent successful brute forcing of the account?

- **A. Create a strong random password**
- B. Track usage of the account by audit trails
- C. Ask for a vendor patch
- D. Prevent the system from being accessed remotely

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

Creating a strong random password reduces the risk of a successful brute force attack by exponentially increasing the time required. Preventing the system from being accessed remotely is not always an option in mission-critical systems and still leaves local access risks. Vendor patches are not always available, tracking usage is a detective control and will not prevent an attack.

**NEW QUESTION # 879**

A test plan to validate the security controls of a new system should be developed during which phase of the project?

- A. Development
- B. Testing
- **C. Design**
- D. Initiation

**Answer: C**

Explanation:

Explanation/Reference:

Explanation:

In the design phase, security checkpoints are defined and a test plan is developed. The testing phase is too late since the system has already been developed and is in production testing. In the initiation phase, the basic security objective of the project is acknowledged. Development is the coding phase and is too late to consider test plans.

## NEW QUESTION # 880

Which of the following is the BEST approach for improving information security management processes?

- A. Perform periodic penetration testing.
- **B. Define and monitor security metrics.**
- C. Conduct periodic security audits.
- D. Survey business units for feedback.

**Answer: B**

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

Explanation:

Defining and monitoring security metrics is a good approach to analyze the performance of the security management process since it determines the baseline and evaluates the performance against the baseline to identify an opportunity for improvement. This is a systematic and structured approach to process improvement. Audits will identify deficiencies in established controls; however, they are not effective in evaluating the overall performance for improvement. Penetration testing will only uncover technical vulnerabilities, and cannot provide a holistic picture of information security management, feedback is subjective and not necessarily reflective of true performance.

## NEW QUESTION # 881

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