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ISACA Certified Information Security Manager Sample Questions (Q250-

Q255):

NEW QUESTION # 250
Which of the following tools provides an incident response team with the GREATEST insight into insider threat activity across multiple systems?

- A. An identity and access management (IAM) system
- B. A security information and event management (SIEM) system
- C. An intrusion prevention system (IPS)
- D. A virtual private network (VPN) with multi-factor authentication (MFA)

Answer: B

Explanation:
Explanation
A SIEM system is the best tool for providing an incident response team with the greatest insight into insider threat activity across multiple systems because it can collect, correlate, analyze, and report on security events and logs from various sources, such as network devices, servers, applications, and user activities. A SIEM system can also detect and alert on anomalous or suspicious behaviors, such as unauthorized access, data exfiltration, privilege escalation, or policy violations, that may indicate an insider threat. A SIEM system can also support forensic investigations and incident response actions by providing a centralized and comprehensive view of the security posture and incidents.
References: The CISM Review Manual 2023 defines SIEM as "a technology that provides real-time analysis of security alerts generated by network hardware and applications" and states that "SIEM systems can help identify insider threats by correlating user activity logs with other security events and detecting deviations from normal patterns" (p. 184). The CISM Review Questions, Answers & Explanations Manual 2023 also provides the following rationale for this answer: "A security information and event management (SIEM) system is the correct answer because it can provide the most insight into insider threat activity across multiple systems by collecting, correlating, analyzing, and reporting on security events and logs from various sources" (p. 95). Additionally, the Detecting and Identifying Insider Threats article from the CISA website states that
"threat detection and identification is the process by which persons who might present an insider threat risk due to their observable, concerning behaviors come to the attention of an organization or insider threat team.
Detecting and identifying potential insider threats requires both human and technological elements" and that
"technological elements include tools such as security information and event management (SIEM) systems, user and entity behavior analytics (UEBA) systems, and data loss prevention (DLP) systems, which can monitor, analyze, and alert on user activities and network events" (p. 1)1.

NEW QUESTION # 251
Which of the following is a PRIMARY benefit of managed security solutions?

- A. Easier implementation across an organization
- B. Greater ability to focus on core business operations
- C. Lower cost of operations
- D. Wider range of capabilities

Answer: B

Explanation:
Explanation
Managed security solutions are services provided by external vendors that offer security expertise, resources, and tools to help organizations protect their information assets and systems. A primary benefit of managed security solutions is that they allow organizations to focus on their core business operations, while delegating the security tasks to the service provider. This can improve the efficiency and effectiveness of the organization, as well as reduce the complexity and cost of managing security internally. Managed security solutions can also provide a wider range of capabilities, easier implementation across an organization, and lower cost of operations, but these are not the primary benefits, as they may vary depending on the quality and scope of the service provider. References = CISM Review Manual, 16th Edition, ISACA, 2020, p. 841; CISM Online Review Course, Domain 3: Information Security Program Development and Management, Module 3:
Information Security Program Management, ISACA2

NEW QUESTION # 252

Which of the following factors would have the MOST significant impact on an organization's information security governance mode?

- A. Security budget
- B. Corporate culture
- C. Outsourced processes
- D. Number of employees

Answer: B

Explanation:
The corporate culture of an organization is the set of values, beliefs, norms, and behaviors that shape how the organization operates and interacts with its stakeholders. The corporate culture can have a significant impact on an organization's information security governance mode, which is the way the organization establishes, implements, monitors, and evaluates its information security policies, standards, and objectives. A strong information security governance mode requires a supportive corporate culture that fosters a shared vision, commitment, and accountability for information security among all levels of the organization. A supportive corporate culture can also help to overcome resistance to change, promote collaboration and communication, encourage innovation and learning, and enhance trust and confidence in information security12. Reference = CISM Review Manual (Digital Version), Chapter 1: Information Security Governance CISM Review Manual (Print Version), Chapter 1: Information Security Governance

NEW QUESTION # 253
To justify the need to invest in a forensic analysis tool, an information security manager should FIRST:

- A. review the functionalities and implementation requirements of the solution.
- B. substantiate the investment in meeting organizational needs.
- C. provide examples of situations where such a tool would be useful.
- D. review comparison reports of tool implementation in peer companies.

Answer: B

Explanation:
Explanation/Reference:
Explanation:
Any investment must be reviewed to determine whether it is cost effective and supports the organizational strategy. It is important to review the features and functionalities provided by such a tool, and to provide examples of situations where the tool would be useful, but that comes after substantiating the investment and return on investment to the organization.

NEW QUESTION # 254
Which of the following is MOST effective in monitoring an organization's existing risk?

- A. Risk management dashboards
- B. Vulnerability assessment results
- C. Security information and event management (SIEM) systems
- D. Periodic updates to risk register

Answer: A

Explanation:
Risk management dashboards are the MOST effective in monitoring an organization's existing risk because they provide a visual and interactive representation of the key risk indicators (KRIs) and metrics that reflect the current risk posture and performance of the organization. Risk management dashboards can help to communicate the risk information to various stakeholders, identify trends and patterns, compare actual results with targets and thresholds, and support decision making and risk response12. Periodic updates to risk register (A) are important to maintain the accuracy and relevance of the risk information, but they are not the most effective in monitoring the existing risk because they do not provide a real-time or dynamic view of the risk situation. Security information and event management (SIEM) systems © are effective in monitoring the security events and incidents that may indicate potential or actual threats to the organization, but they are not the most effective in monitoring the existing risk because they do not provide a comprehensive or holistic view of the risk context and impact. Vulnerability assessment results (D) are effective in monitoring the weaknesses and exposures of the organization's assets and systems, but they are not the most effective in monitoring the existing risk because they do not provide a quantitative or qualitative measure of the risk likelihood and consequence. References = 1: CISM Review Manual 15th Edition, page 316-3171; 2: CISM Domain 2: Information Risk Management (IRM) [2022 update]2

NEW QUESTION # 255

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