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Explanations

200	64	32
Questions	Correct Answers	%Correct Answers

1. As an IS Manager, you would like to lay down clearly-defined roles and responsibilities? What is the **Best** 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 (CISM中文版) Sample

Questions (Q371-Q376):

NEW QUESTION # 371

資訊安全風險評估的下列哪一個組成部分對高階管理層最有價值？

- A. 緩解措施
- B. 投資報酬率 (ROI)
- C. 剩餘風險
- D. 威脅概況

Answer: C

Explanation:

Explanation

Residual risk is the risk that remains after implementing risk mitigation actions. It is the most valuable component for senior management because it helps them to evaluate the effectiveness and efficiency of risk management and make informed decisions about risk acceptance, transfer or avoidance. References = CISM Review Manual, 16th Edition, Chapter 2, Section 2.3.41

NEW QUESTION # 372

在為受不同法律和法規約束的全球組織制定安全策略時，下列哪一項是最佳方法？

- A. 納入源自第三方標準和基準的政策聲明。
- B. 為所有地點建立基線標準並根據需要添加補充標準
- C. 遵守獨特的企業隱私與安全標準
- D. 要求所有地點均遵守一套普遍接受的行業標準

Answer: B

Explanation:

Explanation

When creating a security policy for a global organization subject to varying laws and regulations, it is important to consider the unique legal and cultural requirements of each location. The best approach is to establish baseline standards for all locations and then add supplemental standards as required to meet local laws and regulations. This approach ensures that the organization is in compliance with all relevant laws and regulations, while also maintaining a consistent and unified approach to security across all locations.

Additionally, by establishing baseline standards, the organization can ensure that its security policies are aligned with its overall security strategy and objectives.

NEW QUESTION # 373

以下哪一項最有效地防止引入可能破壞关键业务应用程序可用性的漏洞？

- A. 变更管理控制
- B. 补丁管理进程
- C. 版本控制
- D. 逻辑访问控制

Answer: B

NEW QUESTION # 374

事件響應政策應包括：

- A. 復原時間目標 (RTO)。
- B. 測試方法的描述。
- C. 基礎架構圖。
- D. 通知要求。

Answer: D

Explanation:

Comprehensive and Detailed Step-by-Step Explanation:

Incident response policies must provide clear and actionable steps to ensure effective handling of incidents.

Notification requirements are critical to ensure timely communication with stakeholders during an incident.

* A. A description of testing methodology: While testing is important, it is typically addressed in incident response plans, not the policy itself.

* B. Notification requirements: This is the BEST answer as it ensures that key stakeholders are informed promptly, allowing for coordination and mitigation efforts.

* C. An infrastructure diagram: This is useful for understanding system architecture but is not a core policy requirement.

* D. Recovery time objectives (RTOs): RTOs are part of business continuity and disaster recovery plans, not incident response policies.

Reference: CISM Job Practice Area 4 (Information Security Incident Management) emphasizes the importance of clear communication and notification procedures in incident response.

NEW QUESTION # 375

溝通下列哪一項最有助於獲得高階管理層對風險處理方案的支持？

- A. 產業基準
- B. 根本原因分析
- C. 威脅分析
- D. **定量損失**

Answer: D

Explanation:

communicating the quantitative loss associated with the risk scenarios and the risk treatment options would be the most helpful to gain senior management support, as it helps to demonstrate the value and effectiveness of the risk treatment options in terms of reducing the likelihood and impact of the risk. Quantitative loss also helps to compare the cost and benefit of the risk treatment options and to prioritize the most critical risks. Industry benchmarks, threat analysis, and root cause analysis may be useful for understanding and assessing the risk, but they do not directly measure the performance of the risk treatment options.

Reference = Five Key Considerations When Developing Information Security Risk Treatment Plans, CISM Domain 2: Information Risk Management (IRM) [2022 update]

NEW QUESTION # 376

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