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ISACA Certified Information Security Manager Sample Questions (Q671-Q676):

NEW QUESTION # 671

When contracting with an outsourcer to provide security administration, the MOST important contractual element is the:

- A. limitations of liability.
- B. financial penalties clause.

- C. service level agreement (SLA).
- D. right-to-terminate clause.

Answer: C

Explanation:

Service level agreements (SLAs) provide metrics to which outsourcing firms can be held accountable. This is more important than a limitation on the outsourcing firm's liability, a right-to-terminate clause or a hold-harmless agreement which involves liabilities to third parties.

NEW QUESTION # 672

What is the BEST way to reduce the impact of a successful ransomware attack?

- A. Perform frequent backups and store them offline.
- B. Purchase or renew cyber insurance policies.
- C. Monitor the network and provide alerts on intrusions.
- D. Include provisions to pay ransoms in the information security budget.

Answer: A

Explanation:

Performing frequent backups and storing them offline is the best way to reduce the impact of a successful ransomware attack, as this allows the organization to restore its data and systems without paying the ransom or losing valuable information. Purchasing or renewing cyber insurance policies may help cover some of the costs and losses associated with a ransomware attack, but it does not prevent or mitigate the attack itself.

Including provisions to pay ransoms in the information security budget may encourage more attacks and does not guarantee the recovery of the data or the removal of the malware. Monitoring the network and providing alerts on intrusions may help detect and respond to a ransomware attack, but it does not reduce the impact of a successful attack that has already encrypted or exfiltrated the data. References = CISM Review Manual 2023, page 1661; CISM Review Questions, Answers & Explanations Manual 2023, page 312; CISM Exam Overview - Vinsys3

NEW QUESTION # 673

Which of the following is the PRIMARY benefit of implementing a vulnerability assessment process?

- A. Security metrics are enhanced.
- B. Threat management is enhanced.
- C. Proactive risk management is facilitated.
- D. Compliance status is improved.

Answer: C

Explanation:

A vulnerability assessment process is a systematic and proactive approach to identify, analyze and prioritize the vulnerabilities in an information system. It helps to reduce the exposure of the system to potential threats and improve the security posture of the organization. By implementing a vulnerability assessment process, the organization can facilitate proactive risk management, which is the PRIMARY benefit of this process. Proactive risk management is the process of identifying, assessing and mitigating risks before they become incidents or cause significant impact to the organization. Proactive risk management enables the organization to align its security strategy with its business objectives, optimize its security resources and investments, and enhance its resilience and compliance.

A. Threat management is enhanced. This is a secondary benefit of implementing a vulnerability assessment process. Threat management is the process of identifying, analyzing and responding to the threats that may exploit the vulnerabilities in an information system. Threat management is enhanced by implementing a vulnerability assessment process, as it helps to reduce the attack surface and prioritize the most critical threats. However, threat management is not the PRIMARY benefit of implementing a vulnerability assessment process, as it is a reactive rather than proactive approach to risk management.

B. Compliance status is improved. This is a secondary benefit of implementing a vulnerability assessment process. Compliance status is the degree to which an organization adheres to the applicable laws, regulations, standards and policies that govern its information security. Compliance status is improved by implementing a vulnerability assessment process, as it helps to demonstrate the organization's commitment to security best practices and meet the expectations of the stakeholders and regulators. However, compliance status is not the PRIMARY benefit of implementing a vulnerability assessment process, as it is a result rather than a

driver of risk management.

C . Security metrics are enhanced. This is a secondary benefit of implementing a vulnerability assessment process. Security metrics are the quantitative and qualitative measures that indicate the effectiveness and efficiency of the information security processes and controls. Security metrics are enhanced by implementing a vulnerability assessment process, as it helps to provide objective and reliable data for security monitoring and reporting. However, security metrics are not the PRIMARY benefit of implementing a vulnerability assessment process, as they are a means rather than an end of risk management.

Reference =

CISM Review Manual 15th Edition, pages 1-301

CISM Exam Content Outline²

Risk Assessment for Technical Vulnerabilities³

A Step-By-Step Guide to Vulnerability Assessment⁴

NEW QUESTION # 674

Which of the following activities should take place FIRST when a security patch for Internet software is received from a vendor?

- A. The patch should be applied to critical systems.
- **B. The patch should be validated using a hash algorithm.**
- C. The patch should be evaluated in a testing environment.
- D. The patch should be deployed quickly to systems that are vulnerable.

Answer: B

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

NEW QUESTION # 675

Which of the following metrics is the BEST indicator of an abuse of the change management process that could compromise information security?

- A. High ratio of lines of code changed to total lines of code
- B. Large percentage decrease in monthly change requests
- C. Small number of change requests
- **D. Percentage of changes that include post-approval supplemental add-ons**

Answer: D

NEW QUESTION # 676

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