

# CISM Latest Exam Answers & Reliable CISM Test Sims

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## CISM Exam Questions And Answers

ISACA Definition of Risk Appetite: - **ANSWER** -The level of risk that an organization is willing to accept while in pursuit of its mission, strategy, and objectives, and before action is needed to treat the risk.

ISACA Definition of Risk Capacity: - **ANSWER** -The objective amount of loss that an organization can tolerate without its continued existence being called into question

ISACA Definition of Risk Profile: - **ANSWER** -Documents the types, amounts and priority of information risk that an organization finds acceptable and unacceptable. This profile is developed collaboratively with numerous stakeholders throughout the organization, including data and process owners, enterprise risk management, internal and external audit, legal, compliance, & privacy.

Mature Organizations Will: - **ANSWER** -Develop and publish a statement of risk tolerance or appetite that expresses risk tolerance levels throughout the business

What do we really need to have a handle on?: - **ANSWER** -Technology  
Architecture  
People  
Process

Information Security governance is most effective when: - **ANSWER** -Every person in the organization knows what is expected of them.

RACI Charts: - **ANSWER** -Charts that show Responsibility, Accountability, Consultation, and Informed roles for project stakeholders

Variations of RACI Model: - **ANSWER** -Participant, Accountable, Review Required, Input Required, Sign off Required (PARIS)

Perform, Accountable, Control, Support, Informed (PACSI)

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The CISM Certification Exam is a computer-based exam that consists of 150 multiple-choice questions. CISM exam is divided into four domains: Information Security Governance, Information Risk Management, Information Security Program Development and Management, and Information Security Incident Management. Candidates have four hours to complete the exam, and a passing score of 450 out of 800 is required.

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The benefits of obtaining the CISM Certification are numerous. It demonstrates to employers and clients that the individual has the necessary skills and knowledge to manage and oversee information security programs effectively. It also provides a competitive advantage in the job market, as many organizations prefer to hire certified professionals. Additionally, the certification provides access to a global network of professionals and resources, helping individuals to stay up-to-date with the latest trends and best practices in the industry.

## ISACA Certified Information Security Manager Sample Questions (Q24-Q29):

### NEW QUESTION # 24

Investments in information security technologies should be based on:

- A. business climate.
- B. audit recommendations.
- C. vulnerability assessments.
- D. value analysis.

**Answer: D**

Explanation:

Explanation/Reference:

Explanation:

Investments in security technologies should be based on a value analysis and a sound business case.

Demonstrated value takes precedence over the current business climate because it is ever changing.

Basing decisions on audit recommendations would be reactive in nature and might not address the key business needs comprehensively. Vulnerability assessments are useful, but they do not determine whether the cost is justified.

### NEW QUESTION # 25

A large number of exceptions to an organization's information security standards have been granted after senior management approved a bring your own device (BYOD) program. To address this situation, it is MOST important for the information security manager to:

- A. require authorization to wipe lost devices.
- B. reject new exception requests.
- C. update the information security policy.
- D. introduce strong authentication on devices.

**Answer: D**

### NEW QUESTION # 26

Biometrics are BEST used for:

- A. authorization.
- B. accounting.
- C. authentication.
- D. auditing.

**Answer: C**

### NEW QUESTION # 27

A business impact analysis (BIA) should be periodically executed PRIMARILY to:

- A. check compliance with regulations.
- B. analyze the importance of assets.
- C. verify the effectiveness of controls.
- D. validate vulnerabilities on environmental changes.

**Answer: C**

Explanation:

Explanation

A business impact analysis (BIA) is a process that helps identify and evaluate the potential effects of disruptions or incidents on the organization's mission, objectives, and operations. A BIA should be periodically executed to verify the effectiveness of the controls that are implemented to prevent, mitigate, or recover from such disruptions or incidents<sup>12</sup>.

According to the CISM Manual, a BIA should be performed at least annually for critical systems and processes, and more frequently for non-critical ones<sup>3</sup>. A BIA should also be updated whenever there are significant changes in the organization's environment, such as new regulations, technologies, business models, or stakeholder expectations<sup>3</sup>. A BIA should not be used to validate vulnerabilities on environmental changes (A), analyze the importance of assets (B), or check compliance with regulations, as these are not the primary purposes of a BIA.

References: 1: IR 8286D, Using Business Impact Analysis to Inform Risk Prioritization and Response | CSRC NIST 2: CISM Domain 4 Preview | BCP - Business Impact Analysis (BIA) - YouTube 3: CISM ITEM DEVELOPMENT GUIDE - ISACA

### NEW QUESTION # 28

To ensure that all information security procedures are functional and accurate, they should be designed with the involvement of:

- **A. operational units.**
- B. legal counsel.
- C. audit management.
- D. end users.

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

Procedures at the operational level must be developed by or with the involvement of operational units that will use them. This will ensure that they are functional and accurate. End users and legal counsel are normally not involved in procedure development. Audit management generally oversees information security operations but does not get involved at the procedural level.

### NEW QUESTION # 29

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