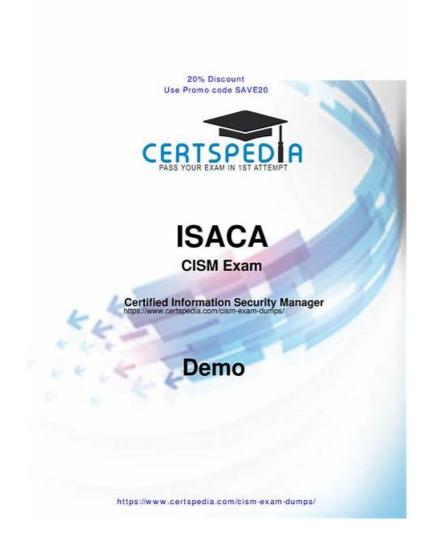
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# ISACA Certified Information Security Manager Sample Questions (Q307-Q312):

### **NEW QUESTION #307**

Which of the following events generally has the highest information security impact?

- A. Merging with another organization
- B. Opening a new office
- C. Rewiring the network
- D. Relocating the data center

#### Answer: A

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

Explanation:

Merging with or acquiring another organization causes a major impact on an information security management function because new vulnerabilities and risks are inherited. Opening a new office, moving the data center to a new site, or rewiring a network may have information security risks, but generally comply with corporate security policy and are easier to secure.

#### **NEW QUESTION #308**

A company has a remote office located in a different country. The company's chief information security officer (CISO) has just learned of a new regulatory requirement mandated by the country of the remote office. Which of the following should be the NEXT step?

- A. Implement the requirement at the remote office location.
- B. Integrate new requirements into the corporate policies.
- C. Evaluate whether the new regulation impacts information security.
- D. Create separate security policies and procedures for the new regulation.

#### Answer: C

### **NEW QUESTION #309**

Which of the following should an information security manager do NEXT after creating a roadmap to execute the strategy for an information security program?

- A. Review alignment with business goals.
- B. Develop a project plan to implement the strategy.
- C. Define organizational risk tolerance.
- D. Obtain consensus on the strategy from the executive board.

# Answer: B

# Explanation:

The next thing that an information security manager should do after creating a roadmap to execute the strategy for an information security program is D. Develop a project plan to implement the strategy. This is because a project plan is a detailed document that outlines the scope, objectives, deliverables, milestones, tasks, resources, roles, responsibilities, risks, and dependencies of the implementation process. A project plan can help the information security manager to organize, coordinate, monitor, and control the activities and resources required to execute the strategy and achieve the desired outcomes. A project plan can also facilitate communication, collaboration, and reporting among the project team, stakeholders, and sponsors.

A project plan is a detailed document that outlines the scope, objectives, deliverables, milestones, tasks, resources, roles, responsibilities, risks, and dependencies of the implementation process. (From CISM Manual or related resources) References = CISM Review Manual 15th Edition, Chapter 3, Section 3.1.2, page 1281; CISM Review Questions, Answers & Explanations Manual 9th Edition, Question 74, page 19

### **NEW QUESTION #310**

Which of the following BEST demonstrates that an anti-phishing campaign is effective?

- A. Improved feedback on the anti-phishing campaign
- B. Decreased number of incidents that have occurred
- C. Decreased number of phishing emails received
- D. Improved staff attendance in awareness sessions

#### Answer: B

#### Explanation:

The ultimate goal of an anti-phishing campaign is to reduce the risk and impact of phishing attacks on the organization. Therefore, the most relevant and reliable indicator of the effectiveness of an anti-phishing campaign is the decreased number of incidents that have occurred as a result of phishing. This metric shows how well the employees have learned to recognize and report phishing emails, and how well the security controls have prevented or mitigated the damage caused by phishing.

Reference = Five Ways to Achieve a Successful Anti-Phishing Campaign; Don't click: towards an effective anti-phishing training. A comparative literature review; CISA, NSA, FBI, MS-ISAC Publish Guide on Preventing Phishing Intrusions

### **NEW QUESTION #311**

Which of the following BEST determines the allocation of resources during a security incident response?

- A. Senior management commitment
- B. An established escalation process
- C. Defined levels of severity
- D. A business continuity plan (BCP)

### Answer: C

# Explanation:

= The allocation of resources during a security incident response depends on the defined levels of severity, which indicate the potential impact and urgency of the incident. The levels of severity help prioritize the response activities and assign the appropriate roles and responsibilities. Senior management commitment, a business continuity plan (BCP), and an established escalation process are important factors for an effective incident response, but they do not directly determine the allocation of resources. References = CISM Review Manual, 16th Edition, page 3011; CISM Review Questions, Answers & Explanations Manual, 10th Edition, page 1462 Learn more:

1. isaca.org2. amazon.com3. gov.uk

Defined levels of severity is the best determinant of the allocation of resources during a security incident response. Having defined levels of severity allows organizations to plan for and allocate resources for each level of incident, depending on the severity of the incident. This ensures that the right resources are allocated in a timely manner and that incidents are addressed appropriately.

# **NEW QUESTION #312**

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