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ISACA Certified Information Security Manager Sample Questions (Q952-Q957):

NEW QUESTION # 952

An information security manager learns that a departmental system is out of compliance with the information security policy's authentication requirements. Which of the following should be the information security manager's FIRST course of action?

- A. Submit the issue to the steering committee for escalation.
- **B. Isolate the noncompliant system from the rest of the network.**
- C. Conduct an impact analysis to quantify the associated risk
- D. Request risk acceptance from senior management.

Answer: B

NEW QUESTION # 953

Which of the following should an information security manager do FIRST when a mandatory security standard hinders the achievement of an identified business objective?

- A. Recommend risk acceptance.
- B. Perform a cost-benefit analysis.
- **C. Escalate to senior management.**
- D. Revisit the business objective.

Answer: C

Explanation:

Explanation

Escalate to senior management, because this could help the information security manager to inform the decision-makers of the situation, explain the implications and trade-offs, and seek their guidance and approval for the next steps². However, this answer is not certain, and you might need to consider other factors as well.

NEW QUESTION # 954

Which of the following is the BEST way to prevent recurrence of a security incident?

- **A. An appropriate investigation into the root cause with corrective measures applied**
- B. An expanded and more effective monitoring and detection process for incidents
- C. Review and update security policy on a regular basis
- D. Management support and approval of the incident response plan

Answer: A

Explanation:

Section: INCIDENT MANAGEMENT AND RESPONSE

NEW QUESTION # 955

When drafting the corporate privacy statement for a public web site, which of the following MUST be included?

- A. Limited liability clause
- B. Access control requirements
- C. Information encryption requirements
- **D. Explanation of information usage**

Answer: D

Explanation:

The primary purpose of a corporate privacy statement on a public website is to inform users about how their data will be used, shared, and protected, in accordance with privacy regulations and best practices.

NEW QUESTION # 956

Which of the following is the GREATEST benefit of conducting an organization-wide security awareness program?

- A. The security strategy is promoted.
- B. Fewer security incidents are reported.
- C. More security incidents are detected.
- **D. Security behavior is improved.**

Answer: D

NEW QUESTION # 957

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