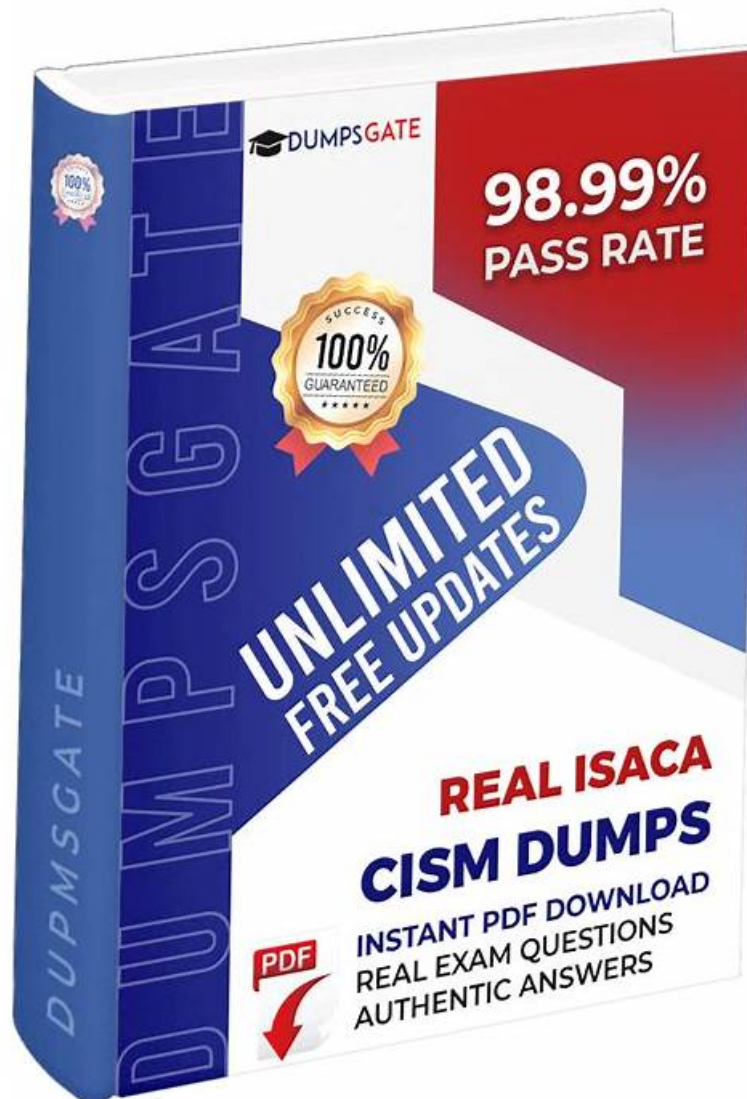


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## ISACA Certified Information Security Manager Sample Questions (Q324-Q329):

### NEW QUESTION # 324

Which of the following should be of MOST concern to an information security manager reviewing an organization's data classification program?

- A. The program allows exceptions to be granted.
- B. The classifications do not follow industry best practices.
- C. Labeling is not consistent throughout the organization.
- D. Data retention requirements are not defined.

**Answer: C**

### NEW QUESTION # 325

Recovery time objectives (RTOs) are BEST determined by:

- A. business continuity officers
- B. executive management
- C. database administrators (DBAs).
- D. business managers

**Answer: D**

Explanation:

Business managers are best suited to determine the recovery time objectives (RTOs) for their business processes and functions, as they have the knowledge and authority to assess the impact of downtime and the acceptable level of service continuity. RTOs are the maximum acceptable time that a business process or function can be disrupted before it causes significant harm to the organization's objectives, reputation, or compliance. Reference = CISM Review Manual, 16th Edition, Chapter 5, Section 5.2.1.11

### NEW QUESTION # 326

Of the following, who is in the BEST position to evaluate business impacts?

- A. Information security manager
- B. Senior management
- C. IT manager
- D. Process manager

**Answer: D**

Explanation:

Explanation

The process manager is the person who is responsible for overseeing and managing the business processes and functions that are essential for the organization's operations and objectives. The process manager has the most direct and detailed knowledge of the inputs, outputs, dependencies, resources, and performance indicators of the business processes and functions. Therefore, the process manager is in the best position to evaluate the business impacts of a disruption or an incident that affects the availability, integrity, or confidentiality of the information assets and systems that support the business processes and functions. The process manager can identify and quantify the potential losses, damages, or consequences that could result from the disruption or incident, such as revenue loss, customer dissatisfaction, regulatory non-compliance, reputational harm, or legal liability. The process manager can also provide input and feedback to the information security manager and the senior management on the business continuity and disaster recovery plans, the risk assessment and treatment, and the security controls and measures that are needed to protect and recover the business processes and functions. References = CISM Review Manual 15th Edition, page 2301; CISM Practice Quiz, question

### NEW QUESTION # 327

Several business units reported problems with their systems after multiple security patches were deployed. The FIRST step in handling this problem would be to:

- A. immediately uninstall the patches from these systems.
- B. immediately contact the vendor regarding the problems that occurred.
- C. disconnect the systems from the network until the problems are corrected.
- **D. assess the problems and institute rollback procedures, if needed.**

**Answer: D**

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

Explanation:

Assessing the problems and instituting rollback procedures as needed would be the best course of action.

Choices B and C would not identify where the problem was, and may in fact make the problem worse.

Choice D is part of the assessment.

### NEW QUESTION # 328

Which of the following processes can be used to remediate identified technical vulnerabilities?

- A. Conducting a risk assessment
- **B. Updating the business impact analysis (BIA)**
- C. Performing penetration testing
- D. Enforcing baseline configurations

**Answer: B**

### NEW QUESTION # 329

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