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ISACA Certified Information Security Manager Sample Questions (Q328-Q333):

NEW QUESTION # 328
Which of the following is MOST important for the alignment of an information security program with the information security strategy?

- A. Identification of business-specific risk factors
- B. Input from senior management
- C. Adoption of an industry recognized framework
- D. Benchmarking against industry peers

Answer: B

NEW QUESTION # 329
Which of the following is MOST important for an information security manager to regularly report to senior management?

- A. Impact of unremediated risks
- B. Results of penetration tests
- C. Threat analysis reports
- D. Audit reports

Answer: A

Explanation:
Section: INFORMATION SECURITY PROGRAM MANAGEMENT

NEW QUESTION # 330
Who has the PRIMARY authority to decide if additional risk treatments are required to mitigate an identified risk?

- A. IT risk manager
- B. Information security manager
- C. Risk owner
- D. Internal auditor

Answer: C

Explanation:
The risk owner is the person who has the authority and accountability to make decisions about the risk, including whether to accept, avoid, transfer, or mitigate it. The risk owner is also responsible for implementing and monitoring the risk treatment plan and reporting on the risk status. The risk owner is usually the business process owner or the information owner of the asset affected by the risk. (From CISM Review Manual 15th Edition) References: CISM Review Manual 15th Edition, page 64, section 2.2.1.2.

NEW QUESTION # 331
Reviewing which of the following would be MOST helpful when a new information security manager is developing an information security strategy for a non-regulated organization?

- A. Management's business goals and objectives
- B. Risk assessment results
- C. Industry best practices and control recommendations
- D. Strategies of other non-regulated companies

Answer: A

NEW QUESTION # 332
Which of the following parties should be responsible for determining access levels to an application that processes client information?

- A. The business client
- B. Business unit management
- C. The identity and access management team
- D. The information security tear

Answer: B

NEW QUESTION # 333

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