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ISACA Certified Information Security Manager (CISM中文版) Sample Questions (Q147-Q152):

NEW QUESTION # 147

在規劃與業務相關的資訊安全計畫時，下列哪些來源最有用？

- A. 安全風險登記冊
- B. 資訊安全政策
- C. 業務影響分析 (BIA)
- D. 企業架構 (EA)

Answer: C

Explanation:

Explanation

The most useful source when planning a business-aligned information security program is a Business Impact Analysis (BIA). A BIA is a process of identifying and evaluating the potential effects of disruptions to an organization's operations, and helps to identify the

security controls and measures that should be implemented to reduce the impact of those disruptions. The BIA should include an assessment of the organization's information security posture, including its security policies, risk register, and enterprise architecture. With this information, organizations can develop an information security program that is aligned to the organization's business objectives.

NEW QUESTION # 148

誰負責批准資訊安全治理框架？

- A. 企業風險委員會
- **B. 董事會**
- C. 首席資訊安全長 (CISO)
- D. 資訊長 (CIO)

Answer: B

Explanation:

Explanation

The board of directors is ultimately responsible for the governance of the organization, including the approval of the information security governance framework and the oversight of its implementation and performance. References = CISM Review Manual, 16th Edition, Domain 1: Information Security Governance, Chapter 2: Establish and Maintain an Information Security Governance Framework, Section: Roles and Responsibilities of Senior Management and the Board of Directors1

NEW QUESTION # 149

高級管理層表示擔心組織的入侵防禦系統 (IPS) 可能會反復擾亂業務運營。以下哪項最能表明信息安全經理已調整系統以解決此問題？

- **A. 減少誤報**
- B. 誤報增加
- C. 減少漏報
- D. 漏報率增加

Answer: A

Explanation:

Decreasing false positives is the best indicator that the information security manager has tuned the system to address senior management's concern that the organization's intrusion prevention system (IPS) may repeatedly disrupt business operations. False positives are alerts generated by the IPS when it mistakenly blocks legitimate traffic or activity, causing disruption or downtime. Decreasing false positives means that the IPS has been configured to reduce such errors and minimize unnecessary interruptions. Increasing false negatives is not a good indicator because it means that the IPS has failed to detect or block malicious traffic or activity, increasing the risk of compromise or damage. Decreasing false negatives is not a good indicator because it does not affect business operations, but rather improves security detection or prevention. Increasing false positives is not a good indicator because it means that the IPS has increased its errors and interruptions, worsening senior management's concern. Reference: <https://www.isaca.org/resources/isaca-journal/issues/2017/volume-6/the-value-of-penetration-testing>
<https://www.isaca.org/resources/isaca-journal/issues/2016/volume-5/security-scanning-versus-penetration-testing>

NEW QUESTION # 150

對於資安經理來說，在制定針對勒索軟體攻擊的業務連續性計畫 (BCP) 時，下列哪一項是最重要的考慮因素？

- A. 受影響的網路可以在網路交換器層級分離。
- B. 生產資料在主站點和輔助站點之間持續複製。
- **C. 備份離線維護並定期測試。**
- D. 備份在多個站點維護並定期審查。

Answer: C

NEW QUESTION # 151

事件分類對於評估下列哪一項最重要？

- **A. 風險嚴重性和事件優先級**
- B. 回應和遏制要求
- C. 適當的溝通管道
- D. 所需資源的分配

Answer: A

NEW QUESTION # 152

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