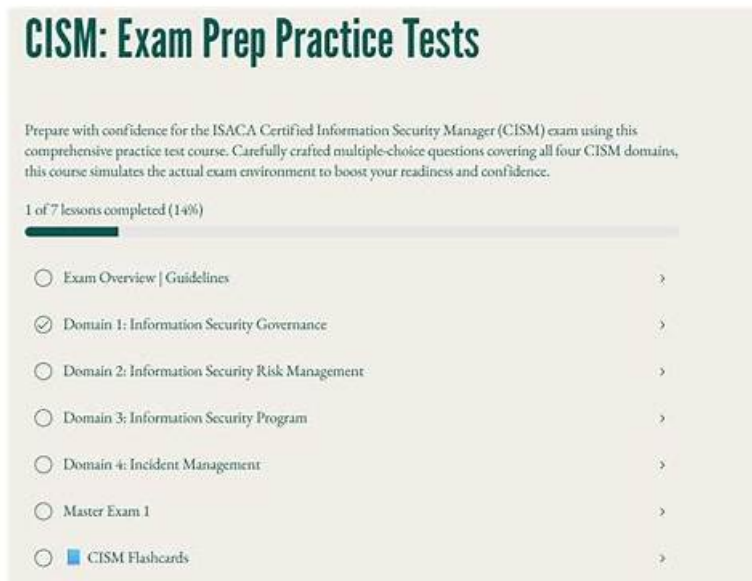


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ISACA Certified Information Security Manager Sample Questions (Q362-Q367):

NEW QUESTION # 362

Which of the following is MOST important to have in place to help ensure an organization's cybersecurity program meets the needs of the business?

- A. Information security awareness training

- B. Information security metrics
- C. Risk assessment program
- **D. Information security governance**

Answer: D

Explanation:

= Information security governance is the process of establishing and maintaining the policies, standards, frameworks, and best practices that guide the information security program of an organization. Information security governance helps to ensure that the information security program meets the needs of the business by aligning it with the organization's risk appetite, objectives, and strategy. Information security governance also helps to coordinate and integrate various assurance functions, such as risk management, compliance, audit, and incident response, to provide a holistic view of the information security posture. Information security governance is essential for achieving a positive return on investment (ROI) from information security investments, as well as for enhancing the trust and confidence of internal and external stakeholders. References = CISM Review Manual (Digital Version), Chapter 1: Introduction to Information Security Management, Section 1.1: Overview of Information Security Management¹. CISM Review Manual (Print Version), Chapter 1: Introduction to Information Security Management, Section 1.1: Overview of Information Security Management². CISM ITEM DEVELOPMENT GUIDE, Domain 1: Information Security Governance, Task Statement 1.1, p. 193.

Information security governance is MOST important to have in place to help ensure an organization's cybersecurity program meets the needs of the business. This is because information security governance provides the strategic direction, oversight and accountability for the cybersecurity program. It also ensures that the program aligns with the business objectives, risk appetite and compliance requirements of the organization. Information security governance involves defining roles and responsibilities, establishing policies and standards, setting goals and metrics, allocating resources and monitoring performance of the cybersecurity program.

NEW QUESTION # 363

The MOST important reason for an information security manager to be involved in the change management process is to ensure that:

- A. potential vulnerabilities are identified.
- **B. security controls drive technology changes.**
- C. risks have been evaluated.
- D. security controls are updated regularly.

Answer: B

Explanation:

Section: MIXED QUESTIONS

NEW QUESTION # 364

Which of the following would provide the MOST essential input for the development of an information security strategy?

- A. Measurement of security performance against IT goals
- B. Results of a technology risk assessment
- C. Availability of capable information security resources
- **D. Results of an information security gap analysis**

Answer: D

NEW QUESTION # 365

An organization is in the process of adopting a hybrid data infrastructure, transferring all non-core applications to cloud service providers and maintaining all core business functions in-house. The information security manager has determined a defense in depth strategy should be used. Which of the following BEST describes this strategy?

- **A. Separate security controls for applications, platforms, programs, and endpoints**
- B. Deployment of nested firewalls within the infrastructure
- C. Multi-factor login requirements for cloud service applications, timeouts, and complex passwords
- D. Strict enforcement of role-based access control (RBAC)

Answer: A

Explanation:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

NEW QUESTION # 366

Which of the following events would MOST likely require a revision to the information security program?

- A. A significant increase in reported incidents
- **B. A merger with another organization**
- C. A change in IT management
- D. An increase in industry threat level .

Answer: B

Explanation:

= A merger with another organization would MOST likely require a revision to the information security program, because it involves a significant change in the scope, structure, and objectives of the organization. A merger could affect the information security policies, procedures, roles, responsibilities, and resources of the organization, as well as introduce new risks and challenges. Therefore, the information security program should be reviewed and updated to reflect the new situation and ensure alignment with the organizational goals and strategies. An increase in industry threat level, a significant increase in reported incidents, and a change in IT management are all events that could affect the information security program without necessarily requiring a revision. References = CISM Review Manual, 16th Edition, page 3181; CISM Review Questions, Answers & Explanations Manual, 10th Edition, page 1532

NEW QUESTION # 367

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