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## Explanations

200	64	32
Questions	Correct Answers	%Correct Answers

1. As an IS Manager, you would like to lay down clearly-defined roles and responsibilities? What is the REST benefit that you expect?

- Ensure that all your team comply with policies.
- Your team knows what to do and when.
- Every one is clear about their responsibilities and work that need to be done.
- Your team is more accountable.

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The Certified Information Security Manager (CISM) certification is a valuable credential that every ISACA professional should earn it. The ISACA CISM certification exam offers a great opportunity for beginners and experienced professionals to demonstrate their expertise. With the Certified Information Security Manager (CISM) certification exam everyone can upgrade their skills and knowledge. There are other several benefits that the CISM Exam holders can achieve after the success of the Certified Information Security Manager (CISM) certification exam. However, you should keep in mind to pass the ISACA CISM certification exam is not an easy task. It is a challenging job.

The CISM certification exam consists of 150 multiple-choice questions, which are designed to evaluate the candidate's knowledge, skills, and abilities in information security management. CISM exam covers four domains: Information Security Governance, Information Risk Management, Information Security Program Development and Management, and Information Security Incident Management. CISM Exam is a computer-based test and is four hours long.

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## ISACA Certified Information Security Manager Sample Questions (Q102-Q107):

### NEW QUESTION # 102

Which of the following is MOST important in determining whether a disaster recovery test is successful?

- A. Only business data files from offsite storage are used
- B. **Critical business processes are duplicated**
- C. All systems are restored within recovery time objectives (RTOs)
- D. IT staff fully recovers the processing infrastructure

**Answer: B**

Explanation:

Explanation/Reference:

Explanation:

To ensure that a disaster recovery test is successful, it is most important to determine whether all critical business functions were successfully recovered and duplicated. Although ensuring that only materials taken from offsite storage are used in the test is important, this is not as critical in determining a test's success. While full recovery of the processing infrastructure is a key recovery milestone, it does not ensure the success of a test. Achieving the RTOs is another important milestone, but does not necessarily prove that the critical business functions can be conducted, due to interdependencies with other applications and key elements such as data, staff, manual processes, materials and accessories, etc.

### NEW QUESTION # 103

Following a highly sensitive data breach at a large company, all servers and workstations were patched. The information security manager's NEXT step should be to:

- A. **perform an assessment to measure the current state.**
- B. deliver security awareness training
- C. inform senior management of changes in risk metrics.
- D. ensure baseline back-ups are performed.

**Answer: A**

Explanation:

Section: INCIDENT MANAGEMENT AND RESPONSE

### NEW QUESTION # 104

Which of the following is the MOST appropriate position to sponsor the design and implementation of a new security infrastructure in a large global enterprise?

- A. Chief legal counsel (CLC)
- B. Chief privacy officer (CPO)
- C. Chief security officer (CSO)
- D. **Chief operating officer (COO)**

**Answer: D**

Explanation:

Explanation/Reference:

Explanation:

The chief operating officer (COO) is most knowledgeable of business operations and objectives. The chief privacy officer (CPO) and the chief legal counsel (CLC) may not have the knowledge of the day- to-day business operations to ensure proper guidance, although they have the same influence within the organization as the COO. Although the chief security officer (CSO) is knowledgeable of what is needed, the sponsor for this task should be someone with far-reaching influence across the organization.

## NEW QUESTION # 105

Which of the following would BEST enable an information security manager to provide monthly status on the health of the information security environment to senior management?

- A. Key performance indicators (KPIs)
- B. Key control assessments
- C. Key risk indicators (KRIs)
- D. Internal audits

**Answer: A**

## NEW QUESTION # 106

The PRIMARY objective of performing a post-incident review is to:

- A. identify the root cause.
- B. re-evaluate the impact of incidents.
- C. identify vulnerabilities.
- D. identify control improvements.

**Answer: A**

Explanation:

= The primary objective of performing a post-incident review is to identify the root cause of the incident, which is the underlying factor or condition that enabled or facilitated the occurrence of the incident.

Identifying the root cause helps to understand the nature and origin of the incident, and to prevent or mitigate similar incidents in the future. A post-incident review also aims to evaluate the effectiveness and efficiency of the incident response process, identify lessons learned and best practices, and recommend improvements for the incident management policies, procedures, controls, and tools.

However, these are secondary objectives that depend on the identification of the root cause as the first step.

Re-evaluating the impact of incidents is not the primary objective of performing a post-incident review, as it is already done during the incident response process. The impact of incidents is the extent and severity of the damage or harm caused by the incident to the organization's assets, operations, reputation, or stakeholders. Re-evaluating the impact of incidents may be part of the post-incident review, but it is not the main goal.

Identifying vulnerabilities is not the primary objective of performing a post-incident review, as it is also done during the incident response process. Vulnerabilities are weaknesses or flaws in the system or network that can be exploited by attackers to compromise the confidentiality, integrity, or availability of the information or resources. Identifying vulnerabilities may be part of the post-incident review, but it is not the main goal.

Identifying control improvements is not the primary objective of performing a post-incident review, as it is a result of the root cause analysis. Controls are measures or mechanisms that are implemented to protect the system or network from threats, reduce risks, or ensure compliance with policies and standards. Identifying control improvements is an important outcome of the post-incident review, but it is not the main goal. References = ISACA CISM: PRIMARY goal of a post-incident review should be to?

CISM Exam Overview - Vinsys

CISM Review Manual, Chapter 4, page 176

CISM Exam Content Outline | CISM Certification | ISACA, Domain 4, Task 4.3

## NEW QUESTION # 107

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