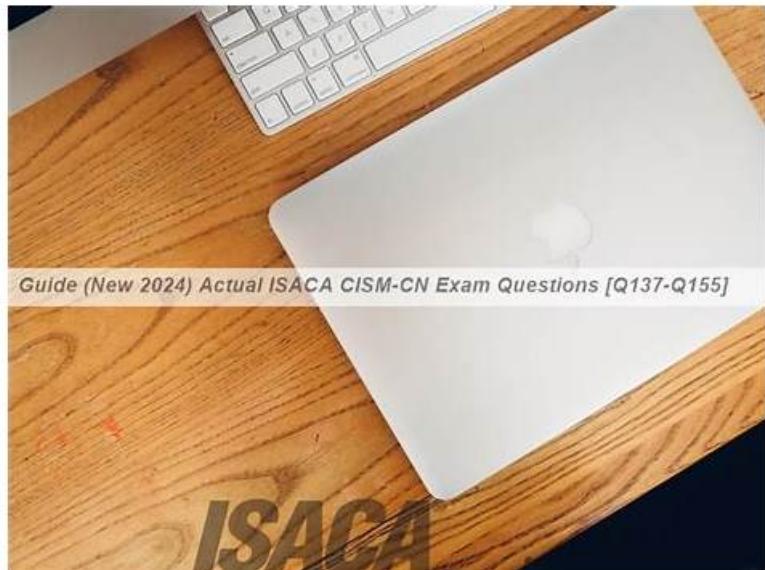


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## **ISACA Certified Information Security Manager (CISM中文版) Sample Questions (Q512-Q517):**

### **NEW QUESTION # 512**

資訊安全團隊發現，使用者與包含敏感資訊的應用程式共用登入帳戶，這違反了存取策略。業務管理表明，這種做法可以提高營運效率。資訊安全經理的最佳行動方案是什麼？

- A. 執行策略。
- B. 向高階管理層提出風險。
- C. 修改策略。
- D. 為偏差建立例外。

**Answer: B**

### NEW QUESTION # 513

當得知一項具有重大影響力的新法規即將生效時，全球資訊安全經理首先應該做什麼？

- A. 執行隱私影響評估 (PIA)。
- B. **執行差距分析。**
- C. 執行業務影響分析 (BIA)。
- D. 執行漏洞評估。

**Answer: B**

### NEW QUESTION # 514

對於資訊安全經理在批准資訊安全策略的例外情況時與利害關係人溝通時，下列哪一項最重要？

- A. 需要補償控制
- B. **對風險狀況的影響**
- C. 高階管理層報告的要求
- D. 審核時間段

**Answer: B**

### NEW QUESTION # 515

在建立向資訊安全戰略委員會報告的指標時，最重要的考慮因素是什麼？

- A. 開髮用於傳達指標的儀表板
- B. 根據行業標準對指標的預期值進行基準測試
- C. 就指標的基線值達成一致
- D. **使指標與組織文化保持一致**

**Answer: D**

Explanation:

Explanation

The most important consideration when establishing metrics for reporting to the information security strategy committee is D. Aligning the metrics with the organizational culture. This is because the metrics should reflect the values, beliefs, and behaviors of the organization and its stakeholders, and support the achievement of the strategic objectives and goals. The metrics should also be relevant, meaningful, and understandable for the intended audience, and provide clear and actionable information for decision making. The metrics should not be too technical, complex, or ambiguous, but rather focus on the key aspects of information security performance, such as risk, compliance, maturity, value, and effectiveness.

References = CISM Review Manual 15th Edition, Chapter 1, Section 1.3.2, page 281; CISM Review Questions, Answers & Explanations Manual 9th Edition, Question 5, page 3

### NEW QUESTION # 516

下列哪一項對於傳達安全報告中的前瞻性趨勢最有效？

- A. 關鍵目標指標 (KGI)
- B. **關鍵風險指標 (KRI)**
- C. 關鍵控制指標 (KCI)
- D. 關鍵績效指標 (KPI)

**Answer: B**

Explanation:

= Security reporting is the process of providing relevant and timely information on the status and performance of the information security program to the stakeholders. Security reporting should be aligned with the business objectives and risk appetite of the organization, and should provide meaningful insights and recommendations for decision making and improvement. Security reporting should also include forward-looking trends, which are projections or predictions of future events or conditions based on historical data, current situation, and external factors. Forward-looking trends can help the organization anticipate and prepare for potential risks and opportunities, and adjust their strategies and plans accordingly.

One of the most effective ways to communicate forward-looking trends within security reporting is to use key risk indicators (KRIs). KRIs are metrics that measure the level of exposure or likelihood of a risk event occurring, and provide early warning signals of potential changes in the risk profile. KRIs can help the organization monitor and manage the key risks that may affect the achievement of their objectives, and take proactive actions to mitigate or avoid them. KRIs can also help the organization identify emerging risks and trends, and evaluate the effectiveness of their risk treatment options. KRIs should be aligned with the risk appetite and tolerance of the organization, and should be regularly reviewed and updated to reflect the changing risk environment. The other options are not the most effective ways to communicate forward-looking trends within security reporting. Key control indicators (KCIs) are metrics that measure the effectiveness and efficiency of the security controls implemented to reduce the impact or likelihood of a risk event. KCIs can help the organization assess and improve the performance of their security processes and activities, and ensure compliance with the security policies and standards. However, KCIs do not directly measure the level of exposure or likelihood of a risk event, and may not provide sufficient information on the future trends and scenarios. Key performance indicators (KPIs) are metrics that measure the achievement of the security objectives and goals, and demonstrate the value and contribution of the information security program to the organization. KPIs can help the organization evaluate and communicate the results and outcomes of their security initiatives and projects, and align them with the business strategy and vision. However, KPIs do not directly measure the level of exposure or likelihood of a risk event, and may not provide sufficient information on the future trends and scenarios. Key goal indicators (KGIs) are metrics that measure the progress and completion of the security goals and targets, and indicate the degree of success and satisfaction of the information security program. KGIs can help the organization track and report the status and milestones of their security plans and actions, and ensure alignment with the stakeholder expectations and requirements.

However, KGIs do not directly measure the level of exposure or likelihood of a risk event, and may not provide sufficient information on the future trends and scenarios. References = CISM Review Manual, 16th Edition, ISACA, 2020, pp. 77-78, 81-821; CISM Online Review Course, Domain 3: Information Security Program Development and Management, Module 4: Information Security Program Resources, ISACA2

## NEW QUESTION # 517

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