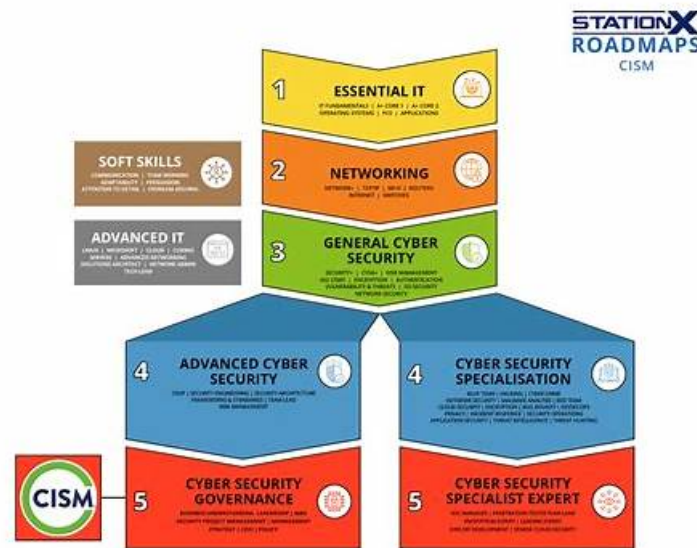


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ISACA Certified Information Security Manager Sample Questions (Q915-Q920):

NEW QUESTION # 915

When considering the value of assets, which of the following would give the information security manager the MOST objective basis for measurement of value delivery in information security governance?

- A. Effectiveness of controls
- B. Test results of controls
- C. Number of controls
- **D. Cost of achieving control objectives**

Answer: D

Explanation:

Explanation/Reference:

Explanation:

Comparison of cost of achievement of control objectives and corresponding value of assets sought to be protected would provide a sound basis for the information security manager to measure value delivery.

Number of controls has no correlation with the value of assets unless the effectiveness of the controls and their cost are also evaluated. Effectiveness of controls has no correlation with the value of assets unless their costs are also evaluated. Test results of controls have no correlation with the value of assets unless the effectiveness of the controls and their cost are also evaluated.

NEW QUESTION # 916

The MOST important factor in planning for the long-term retention of electronically stored business records is to take into account potential changes in:

- A. storage capacity and shelf life.
- **B. application systems and media.**
- C. business strategy and direction.
- D. regulatory and legal requirements.

Answer: B

Explanation:

Explanation

Long-term retention of business records may be severely impacted by changes in application systems and media. For example, data stored in nonstandard formats that can only be read and interpreted by previously decommissioned applications may be difficult, if not impossible, to recover. Business strategy and direction do not generally apply, nor do legal and regulatory requirements. Storage capacity and shelf life are important but secondary issues.

NEW QUESTION # 917

During a review to approve a penetration test plan, which of the following should be an information security manager's PRIMARY concern?

- A. False positive alarms to operations staff
- B. Unauthorized access to administrative utilities
- **C. Impact on production systems**
- D. Penetration test team's deviation from scope

Answer: C

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

Explanation/Reference:

NEW QUESTION # 918

A serious vulnerability is reported in the firewall software used by an organization. Which of the following should be the immediate action of the information security manager?

- A. Commission a penetration test
- B. Block inbound traffic until a suitable solution is found
- **C. Obtain guidance from the firewall manufacturer**
- D. Ensure that all OS patches are up-to-date

Answer: C

Explanation:

Explanation

The best source of information is the firewall manufacturer since the manufacturer may have a patch to fix the vulnerability or a workaround solution. Ensuring dial all OS patches are up-to-date is a best practice, in general, but will not necessarily address the reported vulnerability. Blocking inbound traffic may not be practical or effective from a business perspective. Commissioning a penetration test will take too much time and will not necessarily provide a solution for corrective actions.

NEW QUESTION # 919

In which cloud model does the cloud service buyer assume the MOST security responsibility?

- A. Infrastructure as a Service (IaaS)
- B. Disaster Recovery as a Service (DRaaS)
- C. Platform as a Service (PaaS)
- D. Software as a Service (SaaS)

Answer: C

NEW QUESTION # 920

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