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ISACA Certified Information Security Manager Sample Questions (Q22-Q27):

NEW QUESTION # 22

When contracting with an outsourcer to provide security administration, the MOST important contractual element is the:

- A. limitations of liability.
- B. service level agreement (SLA).
- C. financial penalties clause.

- D. right-to-terminate clause.

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Service level agreements (SLAs) provide metrics to which outsourcing firms can be held accountable. This is more important than a limitation on the outsourcing firm's liability, a right-to-terminate clause or a hold- harmless agreement which involves liabilities to third parties.

NEW QUESTION # 23

Which of the following is an example of a vulnerability?

- A. Natural disasters
- B. Ransomware
- **C. Defective software**
- D. Unauthorized users

Answer: C

NEW QUESTION # 24

An organization has decided to outsource its disaster recovery function. Which of the following is the MOST important consideration when drafting the service level agreement (SLA)?

- A. Authorization chain
- **B. Testing requirements**
- C. Recovery time objectives (RTOs)
- D. Recovery point objectives (RPOs)

Answer: B

NEW QUESTION # 25

An international organization with remote branches is implementing a corporate security policy for managing personally identifiable information (PII). Which of the following should be the information security manager's MAIN concern?

- **A. Local regulations**
- B. Data backup strategy
- C. Consistency in awareness programs
- D. Organizational reporting structure

Answer: A

Explanation:

Local regulations are the main concern for the information security manager when implementing a corporate security policy for managing PII, as different countries or regions may have different legal, regulatory or contractual requirements for the protection, processing, storage and transfer of PII. The information security manager should ensure that the policy complies with the applicable local regulations and respects the rights and preferences of the data subjects. The policy should also address the risks and challenges of cross-border data transfers and the use of cloud services.

References = CISM Review Manual, 27th Edition, Chapter 4, Section 4.2.1, page 2191; CISM Online Review Course, Module 4, Lesson 2, Topic 12; Compartech, PII Compliance: What is it and How to Implement it3

NEW QUESTION # 26

When segregation of duties concerns exists between IT support staff and end users, what would be a suitable compensating control?

- **A. Reviewing transaction and application logs**

- B. Locking user sessions after a specified period of inactivity
- C. Restricting physical access to computing equipment
- D. Performing background checks prior to hiring IT staff

Answer: A

Explanation:

Explanation/Reference:

Explanation:

Only reviewing transaction and application logs directly addresses the threat posed by poor segregation of duties. The review is a means of detecting inappropriate behavior and also discourages abuse, because people who may otherwise be tempted to exploit the situation are aware of the likelihood of being caught.

Inadequate segregation of duties is more likely to be exploited via logical access to data and computing resources rather than physical access. Choice C is a useful control to ensure IT staff are trustworthy and competent but does not directly address the lack of an optimal segregation of duties. Choice D acts to prevent unauthorized users from gaining system access, but the issue of a lack of segregation of duties is more the misuse (deliberately or inadvertently) of access privileges that have officially been granted.

NEW QUESTION # 27

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