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ISACA Certification Details

Certified Information Security Manager

 Prior Certification Minimum of 5 years of experience in information security management.	 Exam Validity 12 months	 Exam Fee 575 USD/ Members 760 USD/ Non-Members
 Exam Duration 240 minutes	 No. of Questions 150 questions	 Passing Marks 450/800
 Recommended Experience Minimum of 5 years of experience in information security management.	 Exam Format Multiple Choice Questions	
 Languages English, Spanish, Japanese, and Simplified Chinese.		

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ISACA Certified Information Security Manager Sample Questions (Q904-Q909):

NEW QUESTION # 904

Which of the following practices is BEST to remove system access for contractors and other temporary users when it is no longer required?

- A. Ensure each individual has signed a security acknowledgement
- B. Require managers to e-mail security when the user leaves
- C. Establish predetermined automatic expiration dates
- D. Log all account usage and send it to their manager

Answer: C

Explanation:

Predetermined expiration dates are the most effective means of removing systems access for temporary users. Reliance on managers

to promptly send in termination notices cannot always be counted on, while requiring each individual to sign a security acknowledgement would have little effect in this case.

NEW QUESTION # 905

Which of the following provides the linkage to ensure that procedures are correctly aligned with information security policy requirements?

- A. IT governance
- B. Security metrics
- C. Guidelines
- **D. Standards**

Answer: D

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

Explanation:

Standards are the bridge between high-level policy statements and the "how to" detailed formal of procedures. Security metrics and governance would not ensure correct alignment between policies and procedures. Similarly, guidelines are not linkage documents but rather provide suggested guidance on best practices.

NEW QUESTION # 906

Reverse lookups can be used to prevent successful:

- **A. session hacking.**
- B. denial of service (DoS) attacks.
- C. Internet protocol (IP) spoofing.
- D. phishing attacks.

Answer: A

NEW QUESTION # 907

Risk acceptance is a component of which of the following?

- A. Assessment
- B. Monitoring
- C. Evaluation
- **D. Mitigation**

Answer: D

Explanation:

Explanation

Risk acceptance is one of the alternatives to be considered in the risk mitigation process. Assessment and evaluation are components of the risk analysis process. Risk acceptance is not a component of monitoring.

NEW QUESTION # 908

A cloud application used by an organization is found to have a serious vulnerability. After assessing the risk, which of the following would be the information security manager's BEST course of action?

- **A. Initiate the organization's incident response process.**
- B. Suspend the connection to the application in the firewall
- C. Report the situation to the business owner of the application.
- D. Instruct the vendor to conduct penetration testing.

Answer: A

Explanation:

= Initiating the organization's incident response process is the best course of action for the information security manager when a cloud application used by the organization is found to have a serious vulnerability.

The incident response process is a set of predefined steps and procedures that aim to contain, analyze, resolve, and learn from security incidents. The information security manager should follow the incident response process to ensure that the vulnerability is properly reported, assessed, mitigated, and communicated to the relevant stakeholders. The incident response process should also involve the cloud service provider (CSP) and the business owner of the application, as they are responsible for the security and functionality of the cloud application. Instructing the vendor to conduct penetration testing, suspending the connection to the application in the firewall, and reporting the situation to the business owner of the application are all possible actions that may be taken as part of the incident response process, but they are not the best initial course of action.

Penetration testing may help to identify the root cause and the impact of the vulnerability, but it may also cause further damage or disruption to the cloud application. Suspending the connection to the application in the firewall may prevent unauthorized access or exploitation of the vulnerability, but it may also affect the availability and continuity of the cloud application. Reporting the situation to the business owner of the application is an important step to inform them of the risk and the potential business impact, but it is not sufficient to address the vulnerability and its consequences. Therefore, the information security manager should initiate the incident response process as the best course of action, and then perform the other actions as appropriate based on the incident response plan and the risk assessment. References = CISM Review Manual

2023, page 211 1; CISM Practice Quiz 2

NEW QUESTION # 909

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