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What would be the BEST security measure we could use to prevent data disclosure and data exfiltration?

- A) User authentication in all applications.
- B) Use very strong encryption.
- C) Use very strong key storage.
- D) Use very complex firewall rules. - ANSWER-C) Use very strong key storage.

Explanation

We would want a very strong key storage, if the attackers can get to our encryption keys, most of the other security measures are irrelevant. Most encryption today is strong enough to not be breakable with current technologies, making it stronger does often not make it significantly more secure. Complex firewall rules do not mean more secure, and in this example is a distractor. We would want user authentication in all applications, but not relevant for this question.

What is the MOST important reason we have Information Security review our contracts throughout the enterprise?

- A) To ensure that both parties can perform their contractual promises.
- B) To ensure the right to audit is a requirement.
- C) To ensure appropriate controls are included.
- D) To ensure no confidential information is included in the contract. - ANSWER-C) To ensure appropriate controls are included.

As an IT auditor, Trisha is conducting a compliance review. Which of these is she MOST likely to be performing?

- A) Performing job activity analysis
- B) Performing program activity analysis
- C) Performing system aging analysis

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ISACA Certified Information Security Manager Sample Questions (Q293-Q298):

NEW QUESTION # 293

The MOST useful technique for maintaining management support for the information security program is:

- A. informing management about the security of business operations.
- B. benchmarking the security programs of comparable organizations.
- **C. identifying the risks and consequences of failure to comply with standards.**
- D. implementing a comprehensive security awareness and training program.

Answer: C

NEW QUESTION # 294

Which of the following tasks would provide a newly appointed information security manager with the BEST view of the organization's existing security posture?

- A. Interviewing business managers and employees
- B. Performing a business impact analysis (BIA)
- C. Reviewing policies and procedures
- **D. Performing a risk assessment**

Answer: D

NEW QUESTION # 295

An information security manager is reporting on open items from the risk register to senior management. Which of the following is MOST important to communicate with regard to these risks?

- **A. Potential business impact**
- B. Compensating controls
- C. Key risk indicators (KRIS)
- D. Responsible entities

Answer: A

NEW QUESTION # 296

Management decisions concerning information security investments will be MOST effective when they are based on:

- A. an annual loss expectancy (ALE) determined from the history of security events.
- B. a process for identifying and analyzing threats and vulnerabilities
- **C. the formalized acceptance of risk analysis by management.**
- D. the reporting of consistent and periodic assessments of risks.

Answer: C

NEW QUESTION # 297

An organization's main product is a customer-facing application delivered using Software as a Service (SaaS). The lead security engineer has just identified a major security vulnerability at the primary cloud provider. Within the organization, who is PRIMARILY accountable for the associated task?

- A. The data owner
- B. The security engineer
- C. The information security manager
- D. The application owner

Answer: A

NEW QUESTION # 298

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