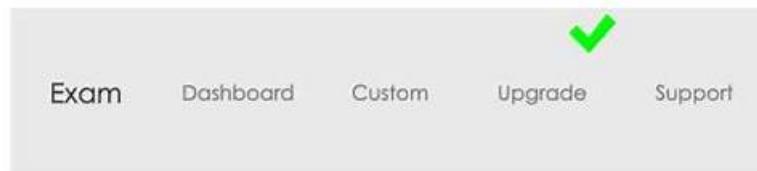
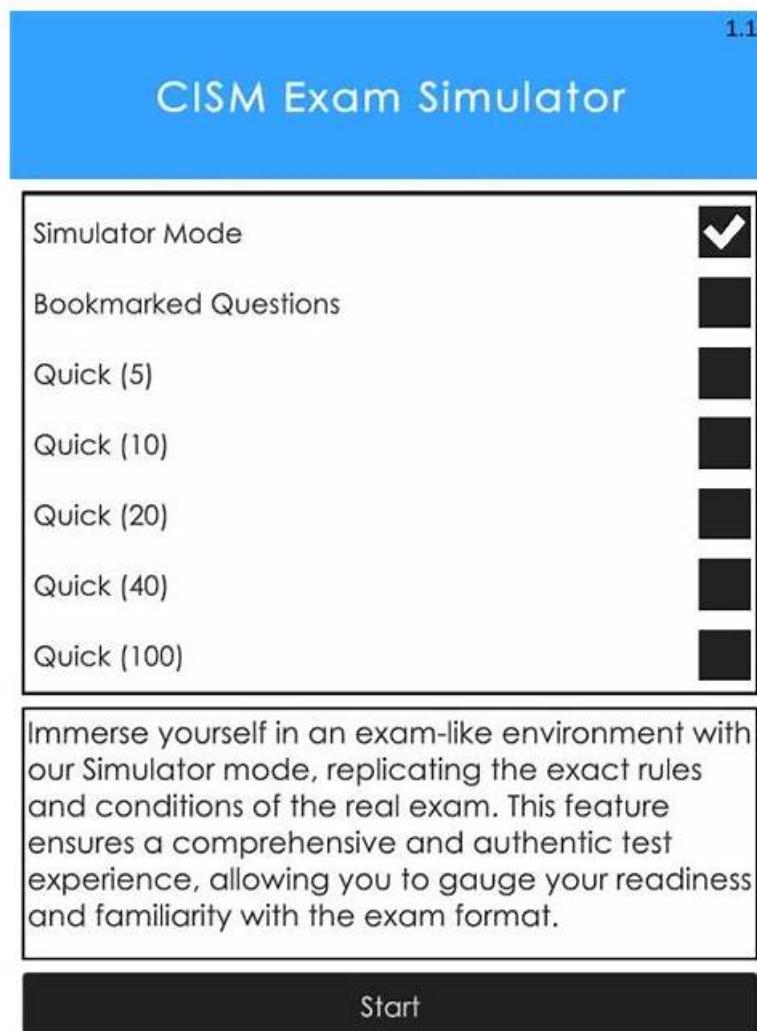


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### **ISACA Certified Information Security Manager Sample Questions (Q405-Q410):**

#### **NEW QUESTION # 405**

Which of the following is the BEST way to compete for funding for an information security program in an organization with limited resources?

- A. Demonstrate that the program enables business activities.
- B. Provide evidence of increased security events at peer organizations.
- C. Demonstrate the effectiveness of business continuity plans (BCPs).
- D. Report key performance indicator (KPI) trends.

**Answer: A**

Explanation:

Comprehensive and Detailed Step-by-Step Explanation:

The goal of securing funding for an information security program often requires aligning the program with business goals and demonstrating its value to the organization. Here's an analysis of each option:

- \* A. Demonstrate the effectiveness of business continuity plans (BCPs): While important, this focuses on continuity rather than the overall value of the information security program to business objectives. This is not the strongest method to justify funding.
- \* B. Report key performance indicator (KPI) trends: KPI trends are useful for tracking performance but may not directly demonstrate how the program supports business activities or adds value.
- \* C. Demonstrate that the program enables business activities: This is the BEST option because it ties the information security program directly to business operations. When security is seen as an enabler (e.g., reducing risks in critical areas like customer data protection), stakeholders are more likely to allocate resources.
- \* D. Provide evidence of increased security events at peer organizations: This may indicate a general threat landscape but does not provide concrete evidence of the program's value or relevance to the organization's specific goals.

Reference: CISM Job Practice Area 1 (Information Security Governance) emphasizes aligning information security strategies with organizational objectives to gain stakeholder support.

#### **NEW QUESTION # 406**

It is MOST important that information security architecture be aligned with which of the following?

- A. Business objectives and goals
- B. Information security best practices
- C. Industry best practices
- D. Information technology plans

**Answer: A**

Explanation:

Explanation

Information security architecture should always be properly aligned with business goals and objectives.

Alignment with IT plans or industry and security best practices is secondary by comparison.

#### **NEW QUESTION # 407**

The MOST important element in achieving executive commitment to an information security governance program is:

- A. a defined security framework
- B. a process improvement model
- **C. established security strategies**
- D. identified business drivers

**Answer: C**

#### **NEW QUESTION # 408**

An organization has detected sensitive data leakage caused by an employee of a third-party contractor. What is the BEST course of action to address this issue?

- A. Include security requirements in outsourcing contracts
- B. Terminate the agreement with the third-party contractor
- C. Limit access to the third-party contractor
- **D. Activate the organization's incident response plan.**

**Answer: D**

#### **NEW QUESTION # 409**

An organization recently outsourced the development of a mission-critical business application. Which of the following would be the BEST way to test for the existence of backdoors?

- **A. Perform security code reviews on the entire application.**
- B. Monitor Internet traffic for sensitive information leakage.
- C. Run the application from a high-privileged account on a test system.
- D. Scan the entire application using a vulnerability scanning tool.

**Answer: A**

Explanation:

The best way to test for the existence of backdoors in a mission-critical business application that was outsourced to a third-party developer is to perform security code reviews on the entire application. A backdoor is a hidden or undocumented feature or function in a software application that allows unauthorized or remote access, control, or manipulation of the application or the system it runs on. Backdoors can be intentionally or unintentionally introduced by the developers, or maliciously inserted by the attackers, and they can pose serious security risks and threats to the organization and its data. Security code reviews are the process of examining and analyzing the source code of a software application to identify and eliminate any security vulnerabilities, flaws, or weaknesses, such as backdoors, that may compromise the functionality, performance, or integrity of the application or the system. Security code reviews can be performed manually by the security experts, or automatically by the security tools, or both, and they can be done at different stages of the software development life cycle, such as design, coding, testing, or deployment. Security code reviews can help to detect and remove any backdoors in the application before they can be exploited by the attackers, and they can also help to improve the quality, reliability, and security of the application.

Reference = CISM Review Manual, 16th Edition, Chapter 3: Information Security Program Development and Management, Section: Information Security Program Development, page 1581; CISM Review Questions, Answers & Explanations Manual, 10th Edition, Question 87, page 812; CISM ITEM DEVELOPMENT GUIDE, page 63.

#### **NEW QUESTION # 410**

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