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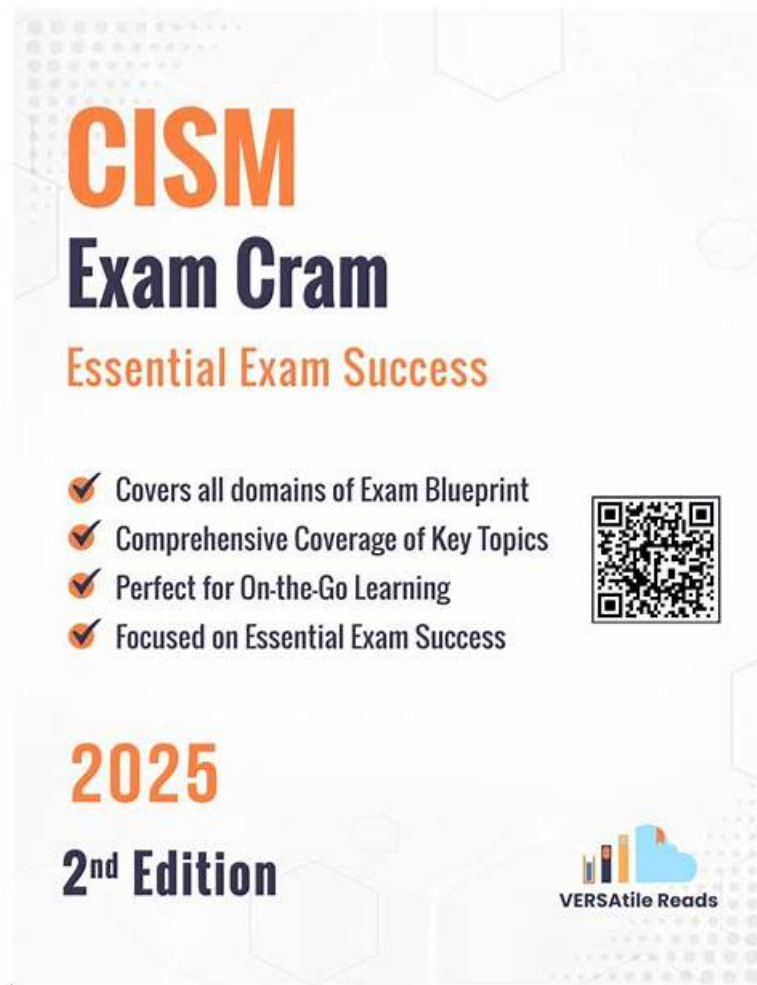

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ISACA Certified Information Security Manager Sample Questions (Q238-Q243):

NEW QUESTION # 238
A small organization has a contract with a multinational cloud computing vendor. Which of the following would present the GREATEST concern to an information security manager if omitted from the contract?

- A. Authority of the subscriber to approve access to its data
- B. Right of the subscriber to conduct onsite audits of the vendor
- C. Escrow of software code with conditions for code release
- D. Comingling of subscribers' data on the same physical server

Answer: D

Explanation:
Section: INFORMATION SECURITY PROGRAM MANAGEMENT

NEW QUESTION # 239
A company's mail server allows anonymous file transfer protocol (FTP) access which could be exploited. What process should the information security manager deploy to determine the necessity for remedial action?

- A. A penetration test
- B. A security baseline review
- C. A business impact analysis (BIA)
- D. A risk assessment

Answer: D

Explanation:
A risk assessment will identify- the business impact of such vulnerability being exploited and is, thus, the correct process. A penetration test or a security baseline review may identify the vulnerability but not the remedy. A business impact analysis (BIA) will more likely identify the impact of the loss of the mail server.

NEW QUESTION # 240
Which of the following will have the MOST negative impact to the effectiveness of incident response processes?

- A. Manual incident reporting processes
- B. High organizational risk tolerance
- C. Ambiguous severity criteria
- D. Decentralized incident monitoring

Answer: C

NEW QUESTION # 241
Which of the following methods is the BEST way to demonstrate that an information security program provides appropriate coverage?

- A. Vulnerability scan report
- B. Maturity assessment
- C. Security risk analysis

- D. Gap assessment

Answer: D

Explanation:
Explanation
A gap assessment is the best way to demonstrate that an information security program provides appropriate coverage, as it compares the current state of the information security program with the desired state based on the organization's objectives, policies, standards, and regulations. A gap assessment can identify the strengths and weaknesses of the information security program, as well as the areas that need improvement or alignment.
A gap assessment can also provide recommendations and action plans to close the gaps and achieve the desired level of information security coverage.
The other options are not as good as a gap assessment, as they do not provide a comprehensive and holistic view of the information security coverage. Security risk analysis is a process to identify and evaluate the risks to the information assets and the impact of potential threats and vulnerabilities. It can help to prioritize and mitigate the risks, but it does not measure the compliance or performance of the information security program.
Maturity assessment is a process to measure the level of maturity of the information security program based on a predefined model or framework. It can help to benchmark and improve the information security program, but it does not account for the specific needs and expectations of the organization. Vulnerability scan report is a document that shows the results of a scan on the network or system to identify the existing or potential vulnerabilities. It can help to validate and improve the technical security, but it does not assess the non-technical aspects of information security, such as governance, policies, or awareness. References = CISM Review Manual, 16th Edition, ISACA, 2022, pp. 211-212, 215-216, 233-234, 237-238.
CISM Questions, Answers & Explanations Database, ISACA, 2022, QID 1015.
CISM domain 3: Information security program development and management [2022 update], Infosec Certifications, 2.

NEW QUESTION # 242
When the inherent risk of a business activity is lower than the acceptable risk level, the BEST course of action would be to:

- A. monitor for business changes
- B. implement controls to mitigate the risk
- C. review the residual risk level
- D. report compliance to management

Answer: C

NEW QUESTION # 243
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