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ISACA Certified Information Security Manager Sample Questions (Q732-Q737):

NEW QUESTION # 732
The information security manager has been notified of a new vulnerability that affects key data processing systems within the organization Which of the following should be done FIRST?

- A. Inform senior management
- B. Re-evaluate the risk
- C. Implement compensating controls
- D. Ask the business owner for the new remediation plan

Answer: B

Explanation:
Explanation
The first step when a new vulnerability is identified is to re-evaluate the risk associated with the vulnerability.
This may require an update to the risk assessment and the implementation of additional controls. Informing senior management of the vulnerability is important, but should not be the first step. Implementing compensating controls may also be necessary, but again,

should not be the first step. Asking the business owner for a remediation plan may be useful, but only after the risk has been re-evaluated.
The information security manager should first re-evaluate the risk posed by the new vulnerability to determine its impact and likelihood. Based on this assessment, appropriate actions can be taken such as informing senior management, implementing compensating controls, or requesting a remediation plan from the business owner.
The other choices are possible actions but not necessarily the first one.
A vulnerability is a weakness that can be exploited by an attacker to compromise a system or network2. A vulnerability can affect key data processing systems within an organization if it exposes sensitive information, disrupts business operations, or damages assets2. A vulnerability assessment is a process of identifying and evaluating vulnerabilities and their potential consequences2

NEW QUESTION # 733
An organization is aligning its incident response capability with a public cloud service provider. What should be the information security manager's FIRST course of action?

- A. Update the incident escalation process.
- B. Review the provider's incident definitions and notification criteria.
- C. Evaluate the provider's audit logging and monitoring controls.
- D. Identify the skill set of the provider's incident response team.

Answer: A

Explanation:
Reviewing the provider's incident definitions and notification criteria is the FIRST course of action when aligning the organization's incident response capability with a public cloud service provider. This is because the organization needs to understand how the provider defines and classifies incidents, what their roles and responsibilities are, and how they will communicate with the organization in case of an incident. This will help the organization align its own incident response processes and expectations with the provider's and ensure a coordinated and effective response.

NEW QUESTION # 734
An information security manager wants to document requirements detailing the minimum security controls required for user workstations. Which of the following resources would be MOST appropriate for this purpose?

- A. Standards
- B. Guidelines
- C. Procedures
- D. Policies

Answer: D

NEW QUESTION # 735
A post-incident review identified that user error resulted in a major breach. Which of the following is MOST important to determine during the review?

- A. Appropriate disciplinary procedures for user error
- B. Evidence of previous incidents caused by the user
- C. The time and location that the breach occurred
- D. The underlying reason for the user error

Answer: D

Explanation:
The underlying reason for the user error is the most important factor to determine during the post-incident review, as this helps the information security manager to understand the root cause of the breach, and to implement corrective and preventive actions to avoid similar incidents in the future. The underlying reason for the user error may be related to the lack of training, awareness, guidance, or motivation of the user, or to the complexity, usability, or design of the system or process that the user was using. By identifying the underlying reason for the user error, the information security manager can address the human factor of the information security program, and improve the security culture and behavior of the organization. The time and location that the breach occurred, evidence of previous incidents caused by the user, and appropriate disciplinary procedures for user error are not the most important

factors to determine during the post-incident review, as they do not provide a comprehensive and holistic understanding of the breach, and may not help to prevent or reduce the likelihood or impact of future incidents. References = CISM Review Manual 2023, page 1671; CISM Review Questions, Answers & Explanations Manual 2023, page 382; ISACA CISM - iSecPrep, page 233

NEW QUESTION # 736
Which of the following should be the FIRST step in developing an information security strategy?

- A. Perform a gap analysis based on the current state
- B. Identify key stakeholders to champion information security
- C. Create a roadmap to identify security baselines and controls
- D. Determine acceptable levels of information security risk

Answer: B

Explanation:
Explanation
The first step in developing an information security strategy is to identify key stakeholders who can provide support, guidance and resources for information security initiatives. These stakeholders may include senior management, business unit leaders, legal counsel, audit and compliance officers and other relevant parties. By engaging these stakeholders early on, an information security manager can ensure that the strategy aligns with business objectives and expectations, as well as gain buy-in and commitment from them. Determining acceptable levels of risk, creating a roadmap and performing a gap analysis are all important steps in developing an information security strategy, but they should follow after identifying key stakeholders.

NEW QUESTION # 737
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