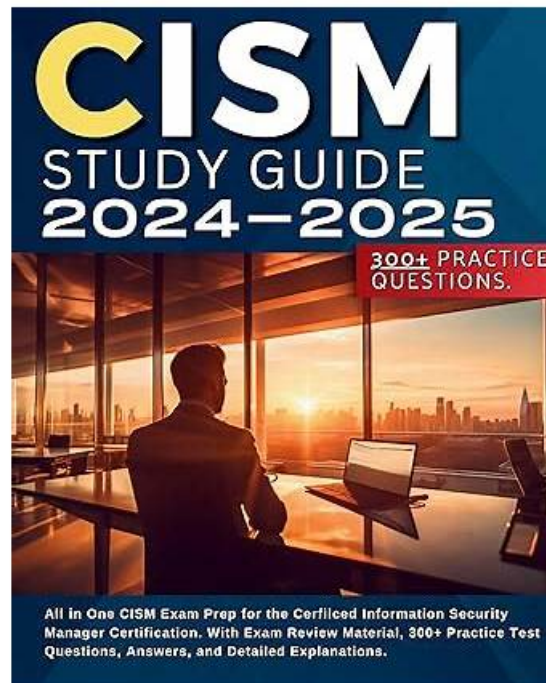


# Free PDF 2025 Updated CISM: Certified Information Security Manager Mock Test



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### ISACA Certified Information Security Manager Sample Questions (Q890-Q895):

#### NEW QUESTION # 890

Which of the following is MOST important to have in place as a basis for developing an effective information security program that supports the organization's business goals?

- A. Metrics to drive the information security program
- **B. An information security strategy**
- C. Information security policies
- D. A defined security organizational structure

**Answer: B**

Explanation:

Explanation

An information security strategy is the most important element to have in place as a basis for developing an effective information security program that supports the organization's business goals. An information security strategy is a high-level plan that defines the vision, mission, objectives, scope, and principles of information security for the organization<sup>1</sup>. It also aligns the information security program with the organization's strategy, culture, risk appetite, and governance framework<sup>2</sup>. An information security strategy provides the direction, guidance, and justification for the information security program, and ensures that the program is consistent, coherent, and comprehensive<sup>3</sup>. An information security strategy also helps to prioritize the information security initiatives, allocate the resources, and measure the performance and value of the information security program<sup>4</sup>.

The other options are not as important as an information security strategy, because they are either derived from or dependent on the strategy. Metrics are used to drive the information security program, but they need to be based on the strategy and aligned with the goals and objectives of the program. Information security policies are the rules and standards that implement the information security strategy and define the expected behavior and responsibilities of the stakeholders. A defined security organizational structure is the way the information security roles and functions are organized and coordinated within the organization, and it should reflect the strategy and the governance model. References = 1: CISM Review Manual 15th Edition, Chapter 1, Section

1.1 2: CISM Review Manual 15th Edition, Chapter 1, Section 1.2 3: CISM Review Manual 15th Edition, Chapter 1, Section 1.3 4: CISM Review Manual 15th Edition, Chapter 1, Section 1.4 : CISM Review Manual 15th Edition, Chapter 1, Section 1.5 : CISM Review Manual 15th Edition, Chapter 1, Section 1.6 : CISM Review Manual 15th Edition, Chapter 1, Section 1.7

#### NEW QUESTION # 891

Which of the following should be the MOST important consideration when reviewing an information security strategy?

- **A. New business initiatives**
- B. Recent security incidents
- C. Changes to the security budget
- D. Internal audit findings

**Answer: A**

#### NEW QUESTION # 892

Which of the following functions is MOST critical when initiating the removal of system access for terminated employees?

- **A. Information security**
- B. Legal
- C. Help desk
- D. Human resources (HR)

**Answer: A**

Explanation:

Information security is the most critical function when initiating the removal of system access for terminated employees, as it is responsible for ensuring that the access rights of the employees are revoked in a timely and effective manner, and that the security of the organization's data and systems is maintained. Information security should coordinate with other functions, such as HR, legal, and help desk, to implement the access removal process, but it is the primary function that has the authority and capability to disable or delete the access credentials of the terminated employees. The other options are not as critical as information security, as they may have different roles or responsibilities in the access removal process, or they may not have direct access to the systems or tools that control the access rights of the employees. Reference = CISM Review Manual 15th Edition, page 114: "Information security is responsible for ensuring that access rights are revoked in a timely and effective manner." SOC 2 Controls: Access Removal for Terminated or Transferred Users, snippets: "Systems access that is no longer required for terminated or transferred users is removed within one business day. For terminated employees, access to key IT systems is revoked in a timely manner. A termination checklist and ticket are completed, and access is revoked for employees as a component of the employee termination process." IT Involvement in Employee Termination, A Checklist, snippets: "Disable all network access. If your company uses a master access list of active passwords, tell the system to deny any passcodes associated with the user being terminated. If your system doesn't have a deny function, delete the user and their associated passwords. Monitor employee access." Human resources (HR) is the most critical function when initiating the removal of system access for terminated employees because it is responsible for notifying the relevant parties, such as information security, help desk, and legal, of the employee's termination status and date. HR also ensures that the employee's exit process is completed and documented, and that the employee returns any company-owned devices or assets. HR also coordinates with the employee's manager and team to ensure a smooth transition of work and responsibilities.

#### NEW QUESTION # 893

The MOST important reason for having an information security manager serve on the change management committee is to:

- A. identify changes to the information security policy.
- B. ensure that changes are tested.
- **C. advise on change-related risk.**
- D. ensure changes are properly documented.

**Answer: C**

#### NEW QUESTION # 894

An attacker was able to gain access to an organizations perimeter firewall and made changes to allow wider external access and to steal data. Which of the following would have BEST provided timely identification of this incident?

- A. Deploying an intrusion prevention system (IPS)
- B. Conducting regular system administrator awareness training
- C. Implementing a data loss prevention (DLP) suite
- **D. Deploying a security information and event management system (SIEM)**

**Answer: D**

#### NEW QUESTION # 895

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