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ISACA Certified Information Security Manager Sample Questions (Q833-Q838):

NEW QUESTION # 833
An information security manager has become aware that a third-party provider is not in compliance with the statement of work (SOW). Which of the following is the BEST course of action?

- A. Assess the extent of the issue.
- B. Report the issue to legal personnel.
- C. Initiate contract renegotiation.
- D. Notify senior management of the issue.

Answer: A

Explanation:
The first course of action when the information security manager becomes aware that a third-party provider is not in compliance with the SOW is to assess the extent of the issue, which means determining the nature, scope, and impact of the non-compliance on the security of the enterprise's data and systems. The assessment should also identify the root cause of the non-compliance and the possible remediation actions. The assessment will help the information security manager to decide the next steps, such as notifying senior management, reporting the issue to legal personnel, initiating contract renegotiation, or terminating the contract.
Reference = Ensuring Vendor Compliance and Third-Party Risk Mitigation, A Risk-Based Management Approach to Third-Party Data Security, Risk and Compliance

NEW QUESTION # 834
Following an information security risk assessment of a critical system, several significant issues have been identified. Which of the following is MOST important for the information security manager to confirm?

- A. The risks are reported to the business unit's senior management
- B. The risks are escalated to the IT department for remediation
- C. The risks are communicated to the central risk function
- D. The risks are entered in the organization's risk register

Answer: D

Explanation:
Comprehensive and Detailed Explanation From Exact Extract:
Recording risks in the risk register ensures visibility, accountability, and tracking. This formal documentation is essential for assigning ownership, determining treatment strategies, and ensuring ongoing governance.
A risk that is not entered into the register may go unaddressed. This step supports structured risk tracking and compliance with governance practices.
"The risk register is the primary tool used to track, prioritize, assign, and monitor risks and their treatment. It forms the basis of a structured risk management program."
- CISM Review Manual 15th Edition, Chapter 2: Risk Management, Section: Risk Documentation and Communication*

NEW QUESTION # 835
The BEST indication of a change in risk that may negatively impact an organization is an increase

- A. security incidents reported by staff to the information security team.
- B. malware infections detected by the organization's anti-virus software.
- C. events logged by the intrusion detection system (IDS).
- D. alerts triggered by the security information and event management (SIEM) solution.

Answer: A

NEW QUESTION # 836
Which of the following would be MOST helpful to achieve alignment between information security and organization objectives?

- A. A security program that enables business activities
- B. Key control monitoring
- C. A robust security awareness program
- D. An effective security architecture

Answer: A

Explanation:
A security program enabling business activities would be most helpful to achieve alignment between information security and organization objectives. All of the other choices are part of the security program and would not individually and directly help as much as the security program.

NEW QUESTION # 837

Which of the following needs to be established between an IT service provider and its clients to the BEST enable adequate continuity of service in preparation for an outage?

- A. Server maintenance plans
- B. Data retention policies
- C. Reciprocal site agreement
- D. Recovery time objectives

Answer: D

NEW QUESTION # 838

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