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ISACA Certified Information Security Manager (CISM中文版) Sample Questions (Q166-Q171):

NEW QUESTION # 166
企業安全技術投資的建議應主要基於：

- A. 與業務需求保持一致
- B. 財務資源的可用性
- C. 組織的風險承受能力
- D. 遵守國際標準

Answer: C

Explanation:
According to the CISM Review Manual, 15th Edition, Chapter 3, Section 3.2.1.1,
"Recommendations for enterprise investment in security technology should be primarily based on the organization's risk tolerance."1
Comprehensive and Detailed Explanation: The organization's risk tolerance is the degree of uncertainty that the organization is willing to accept in order to pursue its objectives. It reflects the organization's appetite for risk and its ability to cope with potential losses or disruptions. The higher the risk tolerance, the more aggressive and innovative the security investments can be, as they can help achieve faster growth or competitive advantage. The lower the risk tolerance, the more conservative and defensive the security investments should be, as they can help protect the organization's assets and reputation from potential threats.
References: 1: CISM Review Manual, 15th Edition, Chapter 3, Section 3.2.1.1

NEW QUESTION # 167
下列何者最有助於確保及時制定和執行風險應對計畫？

- A. 分配風險負責人
- B. 風險管理程序培訓
- C. 建立風險指標
- D. 報告已記錄的缺陷

Answer: A

Explanation:
Assigning a risk owner is the best way to ensure a risk response plan will be developed and executed in a timely manner, because a risk owner is responsible for monitoring, controlling, and reporting on the risk, as well as implementing the appropriate risk response actions. A risk owner should have the authority, accountability, and resources to manage the risk effectively. Establishing risk metrics, training on risk management procedures, and reporting on documented deficiencies are all important aspects of risk management, but they do not guarantee that a risk response plan will be executed promptly and properly. Risk metrics help to measure and communicate the risk level and performance, but they do not assign any responsibility or action. Training on risk management procedures helps to increase the awareness and competence of the staff involved in risk management, but it does not ensure that they will follow the procedures or have the authority to do so. Reporting on documented deficiencies helps to identify and communicate the gaps and weaknesses in the risk management process, but it does not provide any solutions or corrective actions.
References = CISM Review Manual, 16th Edition, ISACA, 2021, pages 125-126, 136-137.

NEW QUESTION # 168
一家在全球開展業務的組織正計劃利用第三方服務提供者來處理薪資資訊。下列哪一個問題為組織帶來了最大的風險？

- A. 第三方的服務等級協定 (SLA) 不包含正常運作時間的保證。
- B. 第三方合約不包含違約情況下的賠償條款。
- C. 第三方沒有可供審查的獨立控制評估。
- D. 第三方未提供遵守資料產生地當地法規的證據。

Answer: D

Explanation:
The third party's lack of compliance with local regulations poses the greatest risk to the organization, as it may expose the organization to legal, regulatory, or reputational consequences, such as fines, sanctions, lawsuits, or loss of customer trust. Payroll information is considered sensitive personal data that may be subject to different privacy and security laws depending on the jurisdiction where it is generated, processed, or stored. Therefore, the organization should ensure that the third party adheres to the applicable regulations and standards, and obtains the necessary certifications or attestations to demonstrate compliance.
Reference = CISM Review Manual 2022, page 361; CISM Exam Content Outline, Domain 1, Task 1.22; Ensuring Vendor Compliance and Third-Party Risk Mitigation; How to Manage Access Risk Regarding Third-Party Service Providers

NEW QUESTION # 169
如果民事訴訟是組織回應安全事件的目標，則主要步驟應該是：

- A. 在安全區域重新啟動受影響的電腦以搜尋證據。
- B. 聯絡執法單位。
- C. 使用標準伺服器備份公用程式擷取證據。
- D. 記錄監管鏈。

Answer: D

Explanation:
Documenting the chain of custody is the PRIMARY step for an organizational response to a security incident if civil litigation is a goal because it ensures the integrity, authenticity, and admissibility of the evidence collected from the incident. The chain of custody is the process of documenting the history of the evidence, including its identification, collection, preservation, transportation, analysis, storage, and presentation in court. The chain of custody should include information such as the date, time, location, description, source, owner, handler, and purpose of each evidence item, as well as any changes, modifications, or transfers that occurred to the evidence. Documenting the chain of custody can help to prevent the evidence from being tampered with, altered, lost, or destroyed, and to demonstrate that the evidence is relevant, reliable, and original12. Contacting law enforcement (A) is not the PRIMARY step for an organizational response to a security incident if civil litigation is a goal, but rather a possible or optional step depending on the nature, severity, and jurisdiction of the incident. Contacting law enforcement may help to obtain legal assistance, guidance, or support, but it may also involve risks such as loss of control, confidentiality, or reputation. Therefore, contacting law enforcement should be done after careful consideration of the legal obligations, contractual agreements, and organizational policies12. Capturing evidence using standard server- backup utilities © is not the PRIMARY step for an organizational response to a security incident if civil litigation is a goal, but rather a technical step that should be done after documenting the chain of custody.
Capturing evidence using standard server-backup utilities may help to preserve the state of the systems or networks involved in the incident, but it may also introduce changes or errors that could compromise the validity or quality of the evidence. Therefore, capturing evidence using standard server-backup utilities should be done using forensically sound methods and tools, and following the documented chain of custody12.
Rebooting affected machines in a secure area to search for evidence (D) is not the PRIMARY step for an organizational response to a security incident if civil litigation is a goal, but rather a technical step that should be done after documenting the chain of custody. Rebooting affected machines in a secure area may help to isolate and analyze the systems or networks involved in the incident, but it may also cause the loss or alteration of the evidence, such as volatile memory, temporary files, or logs. Therefore, rebooting affected machines in a secure area should be done with caution and following the documented chain of custody12. References = 1: CISM Review Manual 15th Edition, page 310-3111; 2: CISM Domain 4:
Information Security Incident Management (ISIM) [2022 update]2

NEW QUESTION # 170
以下哪项对于在安全报告中传达前瞻性趋势最有效？

- A. 关键绩效指标 (KPI)
- B. 关键风险指标（KRIs）
- C. 关键控制指标（KCIs）
- D. 关键目标指标（KGIs）

Answer: A

Explanation:
Key performance indicators (KPIs) are the most effective for communicating forward-looking trends within security reporting. KPIs are metrics used to measure progress towards a specific goal or objective, and can provide insight into the current state of security and any potential issues or risks that may arise in the future. Key control indicators (KCIs), key risk indicators (KRIs), and key goal indicators (KGIs) are all important for measuring security performance and identifying areas for improvement, but KPIs are the most effective for communicating forward-looking trends.
Reference that support this statement include:
"Key Performance Indicators (KPIs) for IT Security" by ISACA. This resource states that KPIs "can be used to measure the performance of security controls and identify trends in security risks."
"Measuring and Managing Information Risk: A FAIR Approach" by The Open Group. This guide states that "KPIs are used to track progress over time and to identify areas where improvements may be needed."
"Key Performance Indicators (KPIs) for Cyber Security" by SANS Institute. This resource states that "KPIs can be used to identify potential risks and measure the effectiveness of security controls.

NEW QUESTION # 171
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