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ISACA Certified Information Security Manager (CISM中文版) Sample Questions (Q547-Q552):

NEW QUESTION # 547
下列哪一項最能顯示資訊資產已被準確分類?

- A. 資訊風險處理的適當優先級
- B. 資訊資產所有者的適當分配

- C. 提高對資訊安全政策的合規性
- D. 準確、完整的資訊資產目錄

Answer: A

Explanation:
The best indicator that information assets are classified accurately is appropriate prioritization of information risk treatment. Information asset classification is the process of assigning a level of sensitivity or criticality to information assets based on their value, impact, and legal or regulatory requirements. The purpose of information asset classification is to facilitate the identification and protection of information assets according to their importance and risk exposure. Therefore, if information assets are classified accurately, the organization can prioritize the information risk treatment activities and allocate the resources accordingly. The other options are not direct indicators of information asset classification accuracy, although they may be influenced by it. Reference = CISM Review Manual 15th Edition, page 671; CISM Review Questions, Answers & Explanations Database - 12 Month Subscription, Question ID: 1031

NEW QUESTION # 548
在確定資訊安全治理計劃的有效性時，下列哪一項是最重要的考慮因素？

- A. 關鍵風險指標 (KRI)
- B. 風險承受水平
- C. 關鍵績效指標 (KPI)
- D. 成熟度模型

Answer: C

NEW QUESTION # 549
資訊安全經理正在協助制定新外包服務的徵求建議書 (RFP)。這將要求第三方能夠存取關鍵業務資訊。安全經理應主要關注定義：

- A. 風險報告方法。
- B. 安全指標
- C. 服務等級協定 (SLA)
- D. 外包流程的安全要求。

Answer: D

Explanation:
An information security manager is assisting in the development of the request for proposal (RFP) for a new outsourced service. This will require the third party to have access to critical business information. The security manager should focus primarily on defining security requirements for the process being outsourced. Security requirements are the specifications of what needs to be done to protect the information assets from unauthorized access, use, disclosure, modification, or destruction. Security requirements should be aligned with the organization's risk appetite and business objectives, and should cover both technical and organizational aspects of the service delivery. Security requirements should also be clear, concise, measurable, achievable, realistic, and testable. Reference = CISM Review Manual (Digital Version), Chapter 3: Information Security Risk Management, Section 3.1: Risk Identification, p. 115-1161. CISM Review Manual (Print Version), Chapter 3: Information Security Risk Management, Section 3.1: Risk Identification, p. 115-1162. CISM ITEM DEVELOPMENT GUIDE, Domain 3: Information Security Program Development and Management, Task Statement 3.1, p. 193.
Security requirements for the process being outsourced are the specifications and standards that the third party must comply with to ensure the confidentiality, integrity and availability of the critical business information. They define the roles and responsi-bilities of both parties, the security controls and measures to be implemented, the se-curity objectives and expectations, the security risks and mitigation strategies, and the security monitoring and reporting mechanisms. Security requirements are essential to protect the information assets of the organization and to establish a clear and en-forceable contractual relationship with the third party.
Reference:
* 1 Outsourcing Strategies for Information Security: Correlated Losses and Security Exter-nalities - SpringerLink
* 2 What requirements must outsourcing services comply with for the European market? - CBI
* 3 Outsourcing cybersecurity: What services to outsource, what to keep in house - Infosec Institute
* 4 BCFSA outsourcing and information security guidelines - BLG

NEW QUESTION # 550
在識別出不在組織 IT 資產清單中的 PC 上的可疑活動後，資訊安全經理應先執行下列哪項操作？

- A. 加強資訊安全培訓
- B. 確定 PC 未包含在清單中的原因
- C. 執行漏洞掃描
- D. 將 PC 與網路隔離

Answer: D

NEW QUESTION # 551
當威脅情報報告顯示針對該行業的大量勒索軟體攻擊時，下列哪一項是資訊安全經理的最佳行動方案？

- A. 增加系統備份的頻率。
- B. 將威脅通知員工。
- C. 評估組織的風險。
- D. 檢查緩解安全控制措施。

Answer: C

Explanation:
The best course of action for an information security manager when a threat intelligence report indicates a large number of ransomware attacks targeting the industry is to assess the risk to the organization. This means evaluating the likelihood and impact of a potential ransomware attack on the organization's assets, operations, and reputation, based on the current threat landscape, the organization's security posture, and the effectiveness of the existing security controls. A risk assessment can help the information security manager prioritize the most critical assets and processes, identify the gaps and weaknesses in the security architecture, and determine the appropriate risk response strategies, such as avoidance, mitigation, transfer, or acceptance.
A risk assessment can also provide a business case for requesting additional resources or support from senior management to improve the organization's security resilience and readiness. The other options are not the best course of action because they are either too reactive or too narrow in scope. Increasing the frequency of system backups (A) is a good practice to ensure data availability and recovery in case of a ransomware attack, but it does not address the prevention or detection of the attack, nor does it consider the potential data breach or extortion that may accompany the attack. Reviewing the mitigating security controls (B) is a part of the risk assessment process, but it is not sufficient by itself. The information security manager should also consider the threat sources, the vulnerabilities, the impact, and the risk appetite of the organization. Notifying staff members of the threat © is a useful awareness and education measure, but it should be done after the risk assessment and in conjunction with other security policies and procedures. Staff members should be informed of the potential risks, the indicators of compromise, the reporting mechanisms, and the best practices to avoid or respond to a ransomware attack. References = CISM Review Manual 2022, pages 77-78, 81-82, 316; CISM Item Development Guide 2022, page 9; #StopRansomware Guide | CISA; [The Human Consequences of Ransomware Attacks - ISACA]; [Ransomware Response, Safeguards and Countermeasures
- ISACA]

NEW QUESTION # 552
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