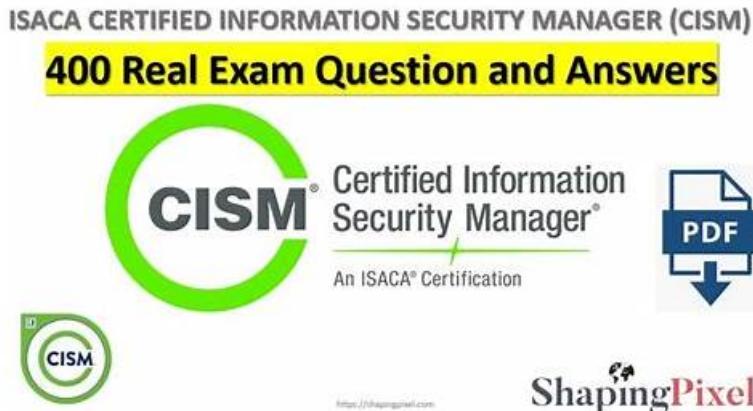


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## ISACA CISM Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• INCIDENT MANAGEMENT: This section of the exam targets the responsibilities of Incident Response Coordinators and addresses the preparedness and operational response to security incidents. It involves developing incident response and business continuity plans, performing impact analysis, and testing readiness through simulations. The second part emphasizes operational management, including the use of tools, incident investigation, containment strategies, communication during crises, recovery processes, and conducting post-incident reviews to enhance future resilience.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• INFORMATION SECURITY RISK MANAGEMENT: This section of the exam assesses the capabilities of Risk Analysts in identifying, analyzing, and managing information security risks. Candidates are expected to understand the emerging landscape of threats and vulnerabilities and conduct thorough risk assessments. The domain further evaluates knowledge of appropriate risk treatment methods, assigning risk ownership, and monitoring risks effectively to support continuous improvement and proactive risk mitigation across the organization.</li></ul>

Topic 3	<ul style="list-style-type: none"> <li>INFORMATION SECURITY PROGRAM: This section of the exam focuses on evaluating Security Program Managers in their ability to establish and oversee information security initiatives. It covers the planning and allocation of necessary resources, classification of information assets, and adherence to established security standards and frameworks. The candidate must also demonstrate skills in policy development, metrics tracking, and managing external service providers. Additionally, this domain includes the design, implementation, testing, and communication of security controls, as well as employee training and program reporting.</li> </ul>
Topic 4	<ul style="list-style-type: none"> <li>INFORMATION SECURITY GOVERNANCE: This section of the exam measures the skills of Information Security Managers and covers the foundational aspects of governance within an enterprise. It focuses on understanding organizational culture, legal and regulatory requirements, and defining clear structures and responsibilities. It also evaluates the ability to develop comprehensive information security strategies aligned with governance frameworks and standards, while incorporating strategic planning, budgeting, and resource management to demonstrate credibility in managing security at an executive level.</li> </ul>

## ISACA Certified Information Security Manager Sample Questions (Q565-Q570):

### NEW QUESTION # 565

Access control to a sensitive intranet application by mobile users can BEST be implemented through:

- A. digital signatures.
- B. two-factor authentication.**
- C. strong passwords.
- D. data encryption.

**Answer: B**

Explanation:

Explanation

Two-factor authentication through the use of strong passwords combined with security tokens provides the highest level of security. Data encryption, digital signatures and strong passwords do not provide the same level of protection.

### NEW QUESTION # 566

The FIRST step in establishing a security governance program is to:

- A. conduct a risk assessment.
- B. obtain high-level sponsorship.**
- C. conduct a workshop for all end users.
- D. prepare a security budget.

**Answer: B**

Explanation:

Section: INFORMATION SECURITY GOVERNANCE

Explanation:

The establishment of a security governance program is possible only with the support and sponsorship of top management since security governance projects are enterprise wide and integrated into business processes.

Conducting a risk assessment, conducting a workshop for all end users and preparing a security budget all follow once high-level sponsorship is obtained.

### NEW QUESTION # 567

An employee who denies accusations of downloading inappropriate material to an organizational device has been discharged. In support of the disciplinary action the collection of legal evidence is required. Which of the following is the information security manager's BEST recommendation?

- A. Rely on server backup allowing strict access control
- B. Delete all inappropriate material after taking a local copy
- C. Log in to the employee's device and create a local copy to USB drive
- D. Create a forensic image of the original file system

**Answer: D**

#### **NEW QUESTION # 568**

The MOST basic requirement for an information security governance program is to:

- A. be aligned with the corporate business strategy.
- B. provide adequate regulatory compliance.
- C. be based on a sound risk management approach.
- D. provide best practices for security- initiatives.

**Answer: A**

Explanation:

Explanation

To receive senior management support, an information security program should be aligned with the corporate business strategy. Risk management is a requirement of an information security program which should take into consideration the business strategy. Security governance is much broader than just regulatory compliance.

Best practice is an operational concern and does not have a direct impact on a governance program

#### **NEW QUESTION # 569**

A major trading partner with access to the internal network is unwilling or unable to remediate serious information security exposures within its environment. Which of the following is the BEST recommendation?

- A. Sign a legal agreement assigning them all liability for any breach
- B. Set up firewall rules restricting network traffic from that location
- C. Send periodic reminders advising them of their noncompliance
- D. Remove all trading partner access until the situation improves

**Answer: B**

Explanation:

Explanation/Reference:

Explanation:

It is incumbent on an information security manager to see to the protection of their organization's network, but to do so in a manner that does not adversely affect the conduct of business. This can be accomplished by adding specific traffic restrictions for that particular location. Removing all access will likely result in lost business. Agreements and reminders do not protect the integrity of the network.

#### **NEW QUESTION # 570**

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