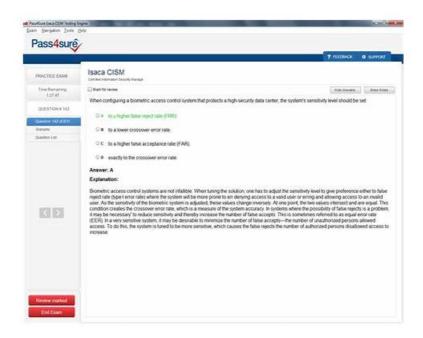
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ISACA Certified Information Security Manager Sample Questions (Q149-Q154):

NEW QUESTION #149

Which of the following information security metrics is the MOST difficult to quantify?

- A. Proportion of control costs to asset value
- B. Cost of security incidents prevented
- C. Percentage of controls mapped to industry frameworks
- D. Extent of employee security awareness

Answer: D

Explanation:

Section: INCIDENT MANAGEMENT AND RESPONSE

NEW QUESTION #150

Which of the following is the BEST way to help ensure an organization's risk appetite will be considered as part of the risk treatment process?

- A. Use quantitative risk assessment methods.
- B. Require steering committee approval of risk treatment plans.
- C. Provide regular reporting on risk treatment to senior management
- D. Establish key risk indicators (KRIs).

Answer: B

Explanation:

= Requiring steering committee approval of risk treatment plans is the best way to help ensure an organization's risk appetite will be considered as part of the risk treatment process because the steering committee is composed of senior management and key stakeholders who are responsible for defining and communicating the risk appetite and ensuring that it is aligned with the business objectives and strategy. The steering committee can review and approve the risk treatment plans proposed by the information security manager and ensure that they are consistent with the risk appetite and the risk tolerance levels. The steering committee can also monitor and evaluate the effectiveness of the risk treatment plans and provide feedback and guidance to the information security manager. Establishing key risk indicators (KRIs), using quantitative risk assessment methods, and providing regular reporting on risk treatment to senior management are not the best ways to help ensure an organization's risk appetite will be considered as part of the risk treatment process, although they may be useful tools and techniques to support the risk management process. KRIs are metrics that measure the level of risk exposure and the performance of risk controls. Quantitative risk assessment methods are techniques that use numerical values and probabilities to estimate the likelihood and impact of risk events. Regular reporting on risk treatment to senior management is a way to communicate the status and results of the risk treatment process and to obtain feedback and support from senior management. However, none of these methods can ensure that the risk treatment plans are approved and aligned with the risk appetite, which is the role of the steering committee. Reference = CISM Review Manual 2023, Chapter 2, Section 2.4.3, page 76; CISM Review Questions, Answers & Explanations Database - 12 Month Subscription, Question ID: 121.

NEW QUESTION #151

Which of the following would be MOST appropriate for collecting and preserving evidence?

- A. Log correlation software
- B. Proven forensic processes
- C. Encrypted hard drives
- D. Generic audit software

Answer: B

Explanation:

Section: INCIDENT MANAGEMENT AND RESPONSE

Explanation:

When collecting evidence about a security incident, it is very important to follow appropriate forensic procedures to handle electronic evidence by a method approved by local jurisdictions. All other options will help when collecting or preserving data about the incident; however, these data might not be accepted as evidence in a court of law if they are not collected by a method approved by local jurisdictions.

NEW QUESTION #152

Which of the following methods BEST ensures that a comprehensive approach is used to direct information security activities?

- A. Promoting security training
- B. Establishing a steering committee
- C. Molding periodic meetings with business owners
- D. Creating communication channels

Answer: B

Explanation: Explanation

NEW QUESTION # 153

An information security manager is reviewing the business case for a security project that is entering the development phase It is determined that the estimates cost of the controls is now greater than the risk being mitigated. What is the information security manager's BEST recommendation?

- A. Slow the pace of the project to spread costs over a longer period.
- B. Discontinue the project to release funds for other efforts
- C. Eliminate some of the controls from the project scope.
- D. Pursue the project until the benefits cover the costs.

Answer: C

NEW QUESTION #154

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