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ISACA Certified Information Security Manager Sample Questions (Q26-Q31):

NEW QUESTION # 26

Which of the following is MOST important to include in an information security status report management?

- **A. Key risk indication (KRIs)**
- B. information security budget requests
- C. List of recent security events
- D. Review of information security policies

Answer: A

Explanation:

Key risk indicators (KRIs) are the most useful to include in an information security status report for management because they measure and report the level of risk exposure or performance against predefined risk thresholds or targets, and alert management of any deviations or issues that may require attention or action. List of recent security events is not very useful to include in an information security status report for management because it does not provide any analysis or evaluation of the events or their impact on the organization's objectives or performance. Review of information security policies is not very useful to include in an information security status report for management because it does not reflect any progress or results of implementing or enforcing the policies. Information security budget requests are not very useful to include in an information security status report for management because they do not indicate any value or benefit of investing in information security initiatives or controls. References: <https://www.isaca.org/resources/isaca-journal/issues/2016/volume-6/how-to-measure-the-effectiveness-of-information-security-using-iso-27004>

NEW QUESTION # 27

Which of the following desired outcomes BEST supports a decision to invest in a new security initiative?

- **A. Reduction of organizational risk**
- B. Enhanced threat detection capability
- C. Reduced control complexity
- D. Enhanced security monitoring and reporting

Answer: A

Explanation:

The reduction of organizational risk is the desired outcome that best supports a decision to invest in a new security initiative. The organizational risk is the level of exposure or uncertainty that the organization faces in achieving its objectives. The organizational risk is influenced by various factors, such as the threat landscape, the vulnerability of the assets, the impact of the incidents, and the effectiveness of the controls. The information security manager should evaluate the organizational risk and propose security initiatives that can reduce the risk to an acceptable level. The security initiatives should be aligned with the business goals, the risk appetite, and the available resources of the organization. The security initiatives should also provide a positive return on investment (ROI) or value for money (VFM) for the organization. The reduction of organizational risk is the ultimate goal and benefit of any security initiative, as it enhances the security posture, performance, and resilience of the organization. Enhanced security monitoring and reporting, reduced control complexity, and enhanced threat detection capability are all possible outcomes of security initiatives, but they are not the best ones to support a decision to invest in a new security initiative. These outcomes are more specific and technical, and they may not directly relate to the business objectives or the risk appetite of the organization. These outcomes are also intermediate or enabling, rather than final or ultimate, as they may not necessarily lead to the reduction of organizational risk. For example, enhanced security monitoring and reporting may improve the visibility and awareness of the security status, but it may not prevent or mitigate the incidents. Reduced control complexity may simplify the security management and maintenance, but it may not address the emerging or evolving threats. Enhanced threat detection capability may increase the speed and accuracy of identifying the attacks, but it may not reduce the impact or the likelihood of the attacks. Therefore, the reduction of organizational risk is the best outcome to support a decision to invest in a new security initiative, as it demonstrates the value and effectiveness of the security initiative for the organization. References = CISM Review Manual 2023, page 40 1; CISM Practice Quiz 2

NEW QUESTION # 28

Which of the following is MOST important when providing updates during a security incident?

- A. Designating a communications representative
- **B. Validating the reliability of information prior to dissemination**
- C. Responding immediately to questions from the public
- D. Ensuring timely incident information to internal stakeholders

Answer: B

NEW QUESTION # 29

Which of the following would be MOST useful to help senior management understand the status of information security compliance?

- A. Industry benchmarks
- B. Key performance indicators (KPIs)
- C. Business impact analysis (BIA) results
- **D. Risk assessment results**

Answer: D

NEW QUESTION # 30

An information security manager has been tasked with developing materials to update the board, regulatory agencies, and the media about a security incident. Which of the following should the information security manager do FIRST?

- **A. Invoke the organization's incident response plan.**
- B. Create a comprehensive singular communication
- C. Set up communication channels for the target audience.
- D. Determine the needs and requirements of each audience.

Answer: A

Explanation:

Explanation

The information security manager should do FIRST invoke the organization's incident response plan, which is a predefined set of procedures and guidelines for handling security incidents in a timely and effective manner.

The incident response plan should include the roles and responsibilities of the incident response team, the communication protocols and channels, the escalation and reporting procedures, and the documentation and evidence collection requirements. By invoking the incident response plan, the information security manager can ensure that the incident is properly contained, analyzed, resolved, and reported, and that the appropriate stakeholders are informed and involved. The other options are not the first actions that the information security manager should take, as they are part of the communication process that follows the incident response plan.

Setting up communication channels for the target audience, determining the needs and requirements of each audience, and creating a comprehensive singular communication are all important steps for communicating effectively with the board, regulatory agencies, and the media, but they are not the first priority in the event of a security incident. The information security manager should first follow the incident response plan to manage the incident and its impact, and then communicate the relevant information to the target audience according to the plan. References = CISM Review Manual, 16th Edition, page 2261; CISM Review Questions, Answers & Explanations Manual, 10th Edition, page 1012 Determining the needs and requirements of each audience should be the FIRST step in developing materials to update the board, regulatory agencies, and the media about a security incident. This is because different audiences have different expectations, interests, and concerns regarding the incident and its impact. By understanding the needs and requirements of each audience, the information security manager can tailor the communication materials to address them effectively and appropriately. This will also help to avoid confusion, misinformation, or misinterpretation of the incident details and response actions

NEW QUESTION # 31

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