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ISACA Certified Information Security Manager Sample Questions (Q455-Q460):

NEW QUESTION # 455
Which of the following is MOST important for an information security manager to ensure is included in a business case for a new security system?

- A. Benchmarking results
- B. Risk reduction associated with the system
- C. Effectiveness of controls
- D. Audit-logging capabilities

Answer: B

Explanation:
Section: INFORMATION RISK MANAGEMENT

NEW QUESTION # 456

Which of the following is the MOST effective way for an organization to ensure its third-party service providers are aware of information security requirements and expectations?

- A. Auditing the service delivery of third-party providers
- B. Including information security clauses within contracts
- C. Providing information security training to third-party personnel
- D. Requiring third parties to sign confidentiality agreements

Answer: B

Explanation:
Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

NEW QUESTION # 457

An information security manager learns through a threat intelligence service that the organization may be targeted for a major emerging threat. Which of the following is the information security manager's FIRST course of action?

- A. Inform senior management
- B. Validate the relevance of the information.
- C. Perform a gap analysis.
- D. Conduct an information security audit.

Answer: B

Explanation:
The information security manager's first course of action should be to validate the relevance of the information received from the threat intelligence service. This means verifying the source, credibility, accuracy, and timeliness of the information, as well as assessing the potential impact and likelihood of the threat for the organization. This will help the information security manager to determine the appropriate response and prioritize the actions to mitigate the threat. Conducting an information security audit, performing a gap analysis, and informing senior management are possible subsequent actions, but they are not the first course of action. An information security audit is a systematic and independent assessment of the effectiveness of the information security controls and processes. A gap analysis is a comparison of the current state of the information security program with the desired state or best practices. Informing senior management is a communication activity that should be done after validating the information and assessing the risk. References = CISM Review Manual, 16th Edition, pages 44-451; CISM Review Questions, Answers & Explanations Manual, 10th Edition, page 632
The first step the information security manager should take upon learning of the potential threat is to validate the relevance of the information. This should involve researching the threat to evaluate its potential impact on the organization and to determine the accuracy of the threat intelligence. Once the information is validated, the information security manager can then take action, such as informing senior management, conducting an information security audit, or performing a gap analysis.

NEW QUESTION # 458

An investigation of a recent security incident determined that the root cause was negligent handing of incident alerts by system admit manager to address this issue?

- A. Conduct a risk assessment and share the result with senior management.
- B. Provide incident response training to data custodians.
- C. Provide incident response training to data owners.
- D. Revise the incident response plan-to align with business processes.

Answer: B

Explanation:
The best action for the system admin manager to address the issue of negligent handling of incident alerts by system admins is to provide incident response training to data custodians because it helps to improve their awareness and skills in recognizing and

reporting security incidents, and following the incident response procedures and protocols. Conducting a risk assessment and sharing the result with senior management is not a good action because it does not address the root cause of the issue or provide any solutions or improvements. Revising the incident response plan to align with business processes is not a good action because it does not address the root cause of the issue or provide any solutions or improvements. Providing incident response training to data owners is not a good action because data owners are not responsible for handling incident alerts or performing incident response tasks. Reference: https://www.isaca.org/resources/isaca-journal/issues/2017/volume-5/incident-response-lessons-learned https://www.isaca.org/resources/isaca-journal/issues/2018/volume-3/incident-response-lessons-learned

NEW QUESTION # 459
When conducting a post-incident review, the GREATEST benefit of collecting mean time to resolution (MTTR) data is the ability to:

- A. verify compliance with the service level agreement (SLA).
- B. provide metrics for reporting to senior management
- C. learn of potential areas of improvement
- D. reduce the costs of future preventive controls.

Answer: C

NEW QUESTION # 460
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