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ISACA Certified Information Security Manager Sample Questions (Q828-Q833):

NEW QUESTION # 828

The MOST effective way to incorporate risk management practices into existing production systems is through:

- A. regular monitoring.
- B. awareness training.
- C. policy development.
- D. **change management.**

Answer: D

Explanation:

Section: INFORMATION RISK MANAGEMENT

Explanation:

Change is a process in which new risks can be introduced into business processes and systems. For this reason, risk management should be an integral component of the change management process. Policy development, awareness training and regular monitoring, although all worthwhile activities, are not as effective as change management.

NEW QUESTION # 829

An organization requires that business-critical applications be recovered within 30 minutes in the event of a disaster. Which of the following metrics should be in the business continuity plan (BCP) to manage this requirement?

- A. Recovery point objective (RPO)
- B. Maximum tolerable downtime (MTD)
- C. **Recovery time objective (RTO)**
- D. Service level agreement (SLA)

Answer: C

Explanation:

The Recovery Time Objective (RTO) defines the maximum acceptable downtime for a business function or system following a disruption. If the organization requires recovery in 30 minutes, that is the system's RTO.

This metric guides the selection of technologies, staffing, and procedures needed to meet recovery expectations.

"RTO defines the target time set for the recovery of IT and business activities after a disruption. It is a key BCP design parameter."

- CISM Review Manual 15th Edition, Chapter 3: Business Continuity and Disaster Recovery Planning*

NEW QUESTION # 830

Which of the following would be the MOST appropriate physical security solution for the main entrance to a data center?

- A. Security guard
- B. Mantrap
- C. **Biometric lock**
- D. Closed-circuit television (CCTV)

Answer: C

Explanation:

A biometric device will ensure that only the authorized user can access the data center. A mantrap, by itself, would not be effective. Closed-circuit television (CCTV) and a security guard provide a detective control, but would not be as effective in authenticating the access rights of each individual.

NEW QUESTION # 831

Before approving the implementation of a new security solution, senior management requires a business case.

Which of the following would BEST support the justification for investment?

- A. The solution improves business resiliency.
- **B. The solution contributes to business strategy.**
- C. The solution improves business risk tolerance levels.
- D. The solution reduces the cost of noncompliance with regulations.

Answer: B

Explanation:

Explanation

The best way to support the justification for investment in a new security solution is to show how the solution contributes to the business strategy of the organization. The business strategy defines the vision, mission, goals, and objectives of the organization, and the security solution should align with and support them. The security solution should also demonstrate how it adds value to the organization, such as by enabling new business opportunities, enhancing customer satisfaction, or increasing competitive advantage. The business case should include the expected benefits, costs, risks, and alternatives of the security solution, and provide a clear rationale for choosing the preferred option1.

References = CISM Review Manual, 16th Edition eBook2, Chapter 1: Information Security Governance, Section: Information Security Strategy, Subsection: Business Case Development, Page 33.

NEW QUESTION # 832

A validated patch to address a new vulnerability that may affect a mission-critical server has been released. What should be done immediately?

- A. Check the server's security and install the patch.
- B. Add mitigating controls.
- C. Take the server off-line and install the patch.
- **D. Conduct an impact analysis.**

Answer: D

NEW QUESTION # 833

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