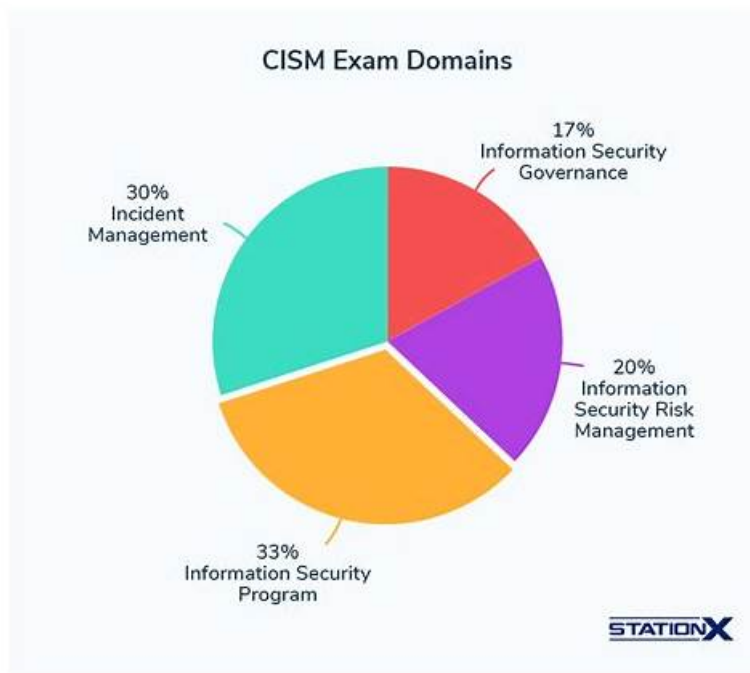


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ISACA Certified Information Security Manager Sample Questions (Q243-Q248):

NEW QUESTION # 243

An incident response policy must contain:

- A. updated call trees.
- **B. escalation criteria.**
- C. critical backup files inventory.
- D. press release templates.

Answer: B

Explanation:

Section: INCIDENT MANAGEMENT AND RESPONSE

Explanation:

Escalation criteria, indicating the circumstances under which specific actions are to be undertaken, should be contained within an incident response policy. Telephone trees, press release templates and lists of critical backup files are too detailed to be included in a policy document.

NEW QUESTION # 244

Which of the following will BEST facilitate the integration of information security governance into enterprise governance?

- **A. Establishing an information security steering committee**
- B. Documenting the information security governance framework
- C. Implementing an information security awareness program
- D. Developing an information security policy based on risk assessments

Answer: A

Explanation:

Establishing an information security steering committee is the best way to facilitate the integration of information security governance into enterprise governance. The information security steering committee is a cross-functional group of senior managers who provide strategic direction, oversight, and support for the information security program. The committee ensures that the information security strategy is aligned with the enterprise strategy, objectives, and risk appetite. The committee also fosters collaboration and communication among various stakeholders and promotes a culture of security awareness and accountability. Developing an information security policy, documenting the information security governance framework, and implementing an information security awareness program are all important activities for implementing and maintaining information security governance, but they do not necessarily facilitate its integration into enterprise governance. These activities may be initiated or endorsed by the information security steering committee, but they are not sufficient to ensure that information security governance is embedded into the enterprise governance structure and processes. Reference = CISM Review Manual 2023, page 34 1; CISM Practice Quiz 2

NEW QUESTION # 245

The PRIMARY objective of security awareness is to:

- A. ensure that security policies are understood.
- B. notify of actions for noncompliance.
- **C. influence employee behavior.**
- D. ensure legal and regulatory compliance

Answer: C

Explanation:

Explanation

It is most important that security-conscious behavior be encouraged among employees through training that influences expected responses to security incidents. Ensuring that policies are read and understood, giving employees fair warning of potential disciplinary action, or meeting legal and regulatory requirements is important but secondary.

NEW QUESTION # 246

Which of the following should be done FIRST when selecting performance metrics to report on the vendor risk management process?

- A. Select the data source
- B. Identify the data owner.

- C. Identify the intended audience.
- D. Review the confidentiality requirements.

Answer: C

Explanation:

"A better approach is the development of operational metrics, which are usually easily discovered and measured. The next step is to transform those operational metrics into different metrics, stated in business terms, FOR BUSINESS AUDIENCES. In a given organization, a security program might employ two, three, or more layers of metrics, usually related to each other, and stated in relevant technical or business terms for each RESPECTIVE AUDIENCE." - CISM All-In-One Study Guide, P.H. Gregory, 1st Edition

NEW QUESTION # 247

Which of the following would BEST protect an organization's confidential data stored on a laptop computer from unauthorized access?

- A. Multifactor authentication procedures
- B. Strong authentication by password
- C. Encrypted hard drives
- D. Network-based data backup

Answer: C

Explanation:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

Explanation:

Encryption of the hard disks will prevent unauthorized access to the laptop even when the laptop is lost or stolen. Strong authentication by password can be bypassed by a determined hacker. Multifactor authentication can be bypassed by removal of the hard drive and insertion into another laptop. Network-based data backups do not prevent access but rather recovery from data loss.

NEW QUESTION # 248

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