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To become a CISM certified professional, candidates must possess at least five years of experience in information security management, with at least three of those years in a leadership or managerial role. Additionally, candidates must successfully pass the CISM certification exam, which covers four domains: Information Security Governance, Risk Management, Information Security Program Development and Management, and Information Security Incident Management. The CISM Certification Exam is a rigorous and comprehensive assessment of an individual's knowledge and skills in information security management, and it is highly valued by employers across a wide range of industries.

ISACA Certified Information Security Manager Sample Questions (Q886-

Q891):

NEW QUESTION # 886
Which of the following is the BEST method for managing information security compliance of third- party suppliers?

- A. Conduct a vulnerability assessment of the third-party supplier.
- B. Include third-party supplier details in the risk register.
- C. Develop specific information security policies for third parties.
- D. Ensure information security requirements are addressed in the contract.

Answer: D

NEW QUESTION # 887
An organization's security policy is to disable access to USB storage devices on laptops and desktops. Which of the following is the STRONGEST justification for granting an exception to the policy?

- A. Access is restricted to read-only.
- B. Users accept the risk of noncompliance.
- C. The benefit is greater than the potential risk.
- D. USB storage devices are enabled based on user roles.

Answer: C

NEW QUESTION # 888
Which of the following is the MOST effective approach to ensure IT processes are performed in compliance with the information security policies?

- A. Providing information security policy training to the process owners
- B. Allocating sufficient resources
- C. Ensuring that key controls are embedded in the processes
- D. Identifying risks in the processes and managing those risks

Answer: C

NEW QUESTION # 889
Which of the following is the BEST indicator of an organization's information security status?

- A. Threat analysis
- B. Controls audit
- C. Intrusion detection log analysis
- D. Penetration test

Answer: B

Explanation:
A controls audit is the best indicator of an organization's information security status, as it provides an independent and objective assessment of the design, implementation, and effectiveness of the information security controls. A controls audit can also identify the strengths and weaknesses of the information security program, as well as the compliance with the policies, standards, and regulations. A controls audit can cover various aspects of information security, such as governance, risk management, incident management, business continuity, and technical security. A controls audit can be conducted by internal or external auditors, depending on the scope, purpose, and frequency of the audit.
The other options are not as good as a controls audit, as they do not provide a comprehensive and holistic view of the information security status. Intrusion detection log analysis is a technique to monitor and analyze the network or system activities for signs of unauthorized or malicious access or attacks. It can help to detect and respond to security incidents, but it does not measure the overall performance or maturity of the information security program. Threat analysis is a process to identify and evaluate the potential sources, methods, and impacts of threats to the information assets. It can help to prioritize and mitigate the risks, but it does not verify the adequacy or functionality of the information security controls. Penetration test is a simulated attack on the network or

system to evaluate the vulnerability and exploitability of the information security defenses. It can help to validate and improve the technical security, but it does not assess the non- technical aspects of information security, such as governance, policies, or awareness. References = CISM Review Manual, 16th Edition, ISACA, 2022, pp. 211-212, 215-216, 233-234, 237-238. CISM Questions, Answers & Explanations Database, ISACA, 2022, QID 1012.

NEW QUESTION # 890
From an information security manager perspective, what is the immediate benefit of clearly-defined roles and responsibilities?

- A. Better accountability
- B. Segregation of duties
- C. Improved procedure flows
- D. Enhanced policy compliance

Answer: A

Explanation:
Explanation/Reference:
Explanation:
Without well-defined roles and responsibilities, there cannot be accountability. Choice A is incorrect because policy compliance requires adequately defined accountability first and therefore is a byproduct.
Choice B is incorrect because people can be assigned to execute procedures that are not well designed.
Choice C is incorrect because segregation of duties is not automatic, and roles may still include conflicting duties.

NEW QUESTION # 891
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