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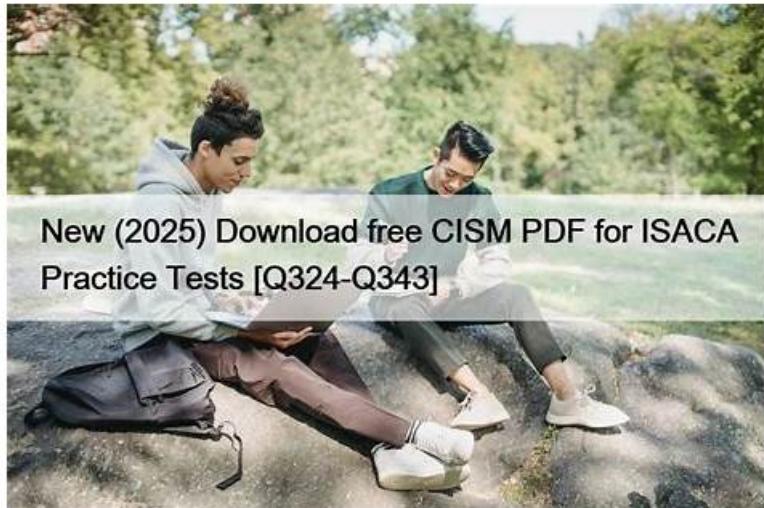
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3. Information Security Program Development and Management – 27%

The next area that you should learn will evaluate your knowledge base whether it contains the following or not:

- Knowledge of the techniques to communicate this program to the stakeholders.
- Knowledge of the certifications, training, and skills required for information security;
- Knowledge and ability to implement the proper effectiveness and procedures of information security along with its policies;
- Knowledge and skills in managing, identifying, and defining the necessary requirements for internal and external resources;
- Knowledge and skills in implementing the rules into contracts, agreements, and third-party management processes;

The ISACA CISM Exam consists of 150 multiple-choice questions that test candidates on four domains: Information Security Governance, Risk Management, Information Security Program Development and Management, and Information Security Incident Management. CISM exam is administered in a computer-based format and takes four hours to complete. To be eligible for the CISM certification, candidates must have at least five years of experience in information security management, with at least three years of experience in the four domains covered in the exam.

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ISACA Certified Information Security Manager Sample Questions (Q510-Q515):

NEW QUESTION # 510
Which of the following is an information security manager's BEST course of action to address a significant materialized risk that was

not prevented by organizational controls?

- A. Update the risk register.
- B. Invoke the incident response plan.
- C. Update the business impact analysis (BIA)
- D. Perform root cause analysis.

Answer: D

NEW QUESTION # 511

Which of the following is the BEST method to protect consumer private information for an online public website?

- A. Apply strong authentication to online accounts.
- B. Encrypt consumer's data in transit and at rest.
- C. Use secure encrypted transport layer.
- D. Apply a masking policy to the consumer data.

Answer: B

NEW QUESTION # 512

A security incident has been reported within an organization. When should an information security manager contact the information owner?

- A. After the incident has been contained
- B. After the incident has been confirmed
- C. After the potential incident has been logged
- D. After the incident has been mitigated

Answer: B

Explanation:
The information owner is the person who has the authority and responsibility for the information asset and its protection. The information security manager should contact the information owner as soon as possible after the incident has been confirmed, to inform them of the incident, its impact, and the actions taken or planned to resolve it. The information owner may also need to be involved in the decision-making process regarding the incident response and recovery. (From CISM Review Manual 15th Edition)

NEW QUESTION # 513

The PRIMARY purpose for continuous monitoring of security controls is to ensure:

- A. system availability.
- B. control gaps are minimized.
- C. alignment with compliance requirements.
- D. effectiveness of controls.

Answer: D

Explanation:
Explanation
The primary purpose for continuous monitoring of security controls is to ensure the effectiveness of controls.
This involves regularly assessing the controls to ensure that they are meeting their intended objectives, and that any potential weaknesses are identified and addressed. Continuous monitoring also helps to ensure that control gaps are minimized, and that systems are available and aligned with compliance requirements.
The primary purpose of continuous monitoring of security controls is to ensure that the controls are operating effectively and providing adequate protection for the information assets. Continuous monitoring can also help to identify control gaps, ensure system availability, and support compliance requirements, but these are secondary benefits12 References = 1: SP 800-137, Information Security Continuous Monitoring (ISCM) for Federal Information Systems and Organizations, page 1-12: A Practical Approach to Continuous Control Monitoring, ISACA Journal, Volume 2, 2015, page 1.

NEW QUESTION # 514

In a large organization, defining recovery time objectives (RTOs) is PRIMARILY the responsibility of;

- A. the information security manager.
- B. the business unit manager.
- C. senior management
- D. the IT manager

Answer: B

NEW QUESTION # 515

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