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ISACA Certified Information Security Manager Sample Questions (Q550-Q555):

NEW QUESTION #550

Which of the following is MOST important to include in an information security status report management?

- A. Review of information security policies
- B. Key risk indication (KRIs)
- C. List of recent security events
- D. information security budget requests

Answer: B

Explanation:

Explanation

Key risk indicators (KRIs) are the most useful to include in an information security status report for management because they measure and report the level of risk exposure or performance against predefined risk thresholds or targets, and alert management of any deviations or issues that may require attention or action. List of recent security events is not very useful to include in an information security status report for management because it does not provide any analysis or evaluation of the events or their impact on the organization's objectives or performance. Review of information security policies is not very useful to include in an information security status report for management because it does not reflect any progress or results of implementing or enforcing the policies. Information security budget requests are not very useful to include in an information security status report for management because they do not indicate any value or benefit of investing in information security initiatives or controls. References: https://www.isaca.org/resources/isaca-journal/issues/2016/volume-6/how-to-measure-the-effectiveness-of-inform

NEW QUESTION #551

Which of the following would BEST address the risk of data leakage?

- A. Database integrity checks
- B. Acceptable use policies
- C. Incident response procedures
- D. File backup procedures

Answer: B

Explanation:

Explanation/Reference:

Explanation:

Acceptable use policies are the best measure for preventing the unauthorized disclosure of confidential information. The other choices do not address confidentiality of information.

NEW QUESTION # 552

Which of the following would a security manager establish to determine the target for restoration of normal processing?

- A. Recovery point objectives (RPOs)
- B. Recover time objective (RTO)
- C. Maximum tolerable outage (MTO)
- D. Services delivery objectives (SDOs)

Answer: B

Explanation:

Explanation

Recovery time objective (RTO) is the length of time from the moment of an interruption until the time the process must be functioning at a service level sufficient to limit financial and operational impacts to an acceptable level. Maximum tolerable outage (MTO) is the maximum time for which an organization can operate in a reduced mode. Recovery point objectives (RPOs) relate to the age of the data required for recovery. Services delivery objectives (SDOs) are the levels of service required in reduced mode.

NEW QUESTION # 553

In an organization implementing a data classification program, ultimate responsibility for the data on the database server lies with the:

- A. information technology manager
- B. information security manager
- C. business unit manager.
- D. database administrator (DBA).

Answer: B

Explanation:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

NEW QUESTION #554

Senior management commitment and support for information security can BEST be obtained through presentations that:

- A. use illustrative examples of successful attacks.
- B. evaluate the organization against best security practices.
- C. explain the technical risks to the organization.
- D. tie security risks to key business objectives.

Answer: D

Explanation:

Explanation

Senior management seeks to understand the business justification for investing in security. This can best be accomplished by tying security to key business objectives. Senior management will not be as interested in technical risks or examples of successful attacks if they are not tied to the impact on business environment and objectives. Industry best practices are important to senior management but, again, senior management will give them the right level of importance when they are presented in terms of key business objectives.

NEW QUESTION #555

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