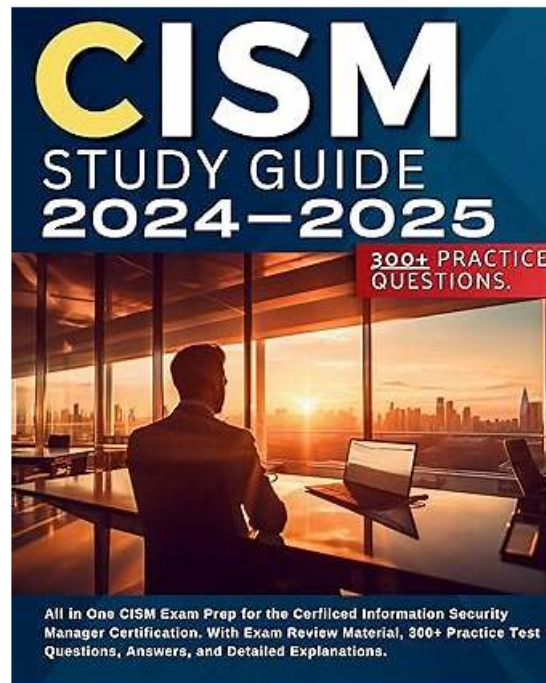


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ISACA Certified Information Security Manager Sample Questions (Q453-Q458):

NEW QUESTION # 453

Which of the following tools is MOST appropriate for determining how long a security project will take to implement?

- A. Waterfall chart
- **B. Critical path**
- C. Rapid Application Development (RAD)
- D. Gantt chart

Answer: B

Explanation:

Section: INFORMATION SECURITY PROGRAM DEVELOPMENT

Explanation:

The critical path method is most effective for determining how long a project will take. A waterfall chart is used to understand the flow of one process into another. A Gantt chart facilitates the proper estimation and allocation of resources. The Rapid Application Development (RAD) method is used as an aid to facilitate and expedite systems development.

NEW QUESTION # 454

After a recovery from a successful malware attack, instances of the malware continue to be discovered. Which phase of incident response was not successful?

- **A. Eradication**
B Recovery
- B. Lessons learned review
- C. Incident declaration

Answer: A

Explanation:

Eradication is the phase of incident response where the incident team removes the threat from the affected systems and restores them to a secure state. If this phase is not successful, the malware may persist or reappear on the systems, causing further damage or compromise. Therefore, eradication is the correct answer.

Reference:

<https://www.securitymetrics.com/blog/6-phases-incident-response-plan>

<https://www.atlassian.com/incident-management/incident-response>

<https://eccouncil.org/cybersecurity-exchange/incident-handling/what-is-incident-response-life-cycle/>

NEW QUESTION # 455

An organization's operations staff places payment files in a shared network folder and then the disbursement staff picks up the files for payment processing. This manual intervention will be automated some months later, thus cost-efficient controls are sought to protect against file alterations. Which of the following would be the BEST solution?

- A. Design a training program for the staff involved to heighten information security awareness
- B. The end user develops a PC macro program to compare sender and recipient file contents
- **C. Set role-based access permissions on the shared folder**
- D. Shared folder operators sign an agreement to pledge not to commit fraudulent activities

Answer: C

Explanation:

Section: INFORMATION SECURITY PROGRAM MANAGEMENT

Explanation:

Ideally, requesting that the IT department develop an automated integrity check would be desirable, but given the temporary nature of the problem, the risk can be mitigated by setting stringent access permissions on the shared folder. Operations staff should only have write access and disbursement staff should only have read access, and everyone else, including the administrator, should be disallowed. An information security awareness program and/or signing an agreement to not engage in fraudulent activities may help

deter attempts made by employees: however, as long as employees see a chance of personal gain when internal control is loose, they may embark on unlawful activities such as alteration of payment files. A PC macro would be an inexpensive automated solution to develop with control reports. However, sound independence or segregation of duties cannot be expected in the reconciliation process since it is run by an end-user group. Therefore, this option may not provide sufficient proof.

NEW QUESTION # 456

Which of the following BEST indicates that information assets are classified accurately?

- A. Increased compliance with information security policy
- B. An accurate and complete information asset catalog
- C. Appropriate assignment of information asset owners
- D. Appropriate prioritization of information risk treatment

Answer: D

NEW QUESTION # 457

Which of the following should an organization do FIRST when confronted with the transfer of personal data across borders?

- A. Implement applicable privacy principles
- B. Define policies and standards for data processing
- C. Assess local or regional regulations
- D. Research cyber insurance policies

Answer: C

Explanation:

Before transferring personal data across borders, an organization should first assess the local or regional regulations that apply to the data protection and privacy of the data subjects. This will help the organization to identify the legal requirements and risks involved in the data transfer, and to choose the appropriate tools and safeguards to ensure compliance and protection. For example, the organization may need to obtain consent from the data subjects, use adequacy decisions, standard contractual clauses, or other mechanisms to ensure an adequate level of protection in the third country, or rely on specific derogations for certain situations. The other options are not the first steps to take, although they may be relevant at later stages of the data transfer process. References = Guide to the cross-border transfer of personal data in the GDPR New guidance issued by the EDPB on international transfers of personal data Requirements for transferring personal information across borders

NEW QUESTION # 458

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