

# Quiz 2025 ISACA CISM: Certified Information Security Manager Perfect Exam Fees



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The Certified Information Security Manager (CISM) exam is a globally recognized certification program offered by the Information Systems Audit and Control Association (ISACA). The CISM certification is designed for professionals who manage, design, and oversee an organization's information security program. Certified Information Security Manager certification is highly valued in the industry and is considered as one of the most prestigious certifications in the field of information security.

The CISM exam is a certification program offered by ISACA that is designed to validate a professional's skills and knowledge in information security management. CISM exam covers four domains that provide a comprehensive framework for managing and implementing effective information security programs. Passing the exam is a globally recognized certification that demonstrates a professional's ability to manage information security risks and provide value to their organization.

The CISM Certification is highly sought after by employers as it demonstrates that the candidate has the necessary skills and knowledge to manage and oversee information security programs. Certified Information Security Manager certification is particularly relevant in today's world as organizations face an increasing number of cyber threats and data breaches. Employers are looking for professionals who can protect their organizations from such threats and ensure that their information and assets are secure.

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## **ISACA Certified Information Security Manager Sample Questions (Q813-Q818):**

### **NEW QUESTION # 813**

Which of the following BEST enables an information security manager to determine the comprehensiveness of an organization's information security strategy?

- A. Organizational risk appetite

- B. External security audit
- C. Business impact analysis (BIA)
- D. Internal security audit

**Answer: A**

Explanation:

The organizational risk appetite is the best indicator of the comprehensiveness of an information security strategy. The risk appetite defines the level of risk that the organization is willing to accept in pursuit of its objectives. The information security strategy should align with the risk appetite and provide a framework for managing the risks that the organization faces. An internal or external security audit can assess the effectiveness of the information security strategy, but not its comprehensiveness. A business impact analysis (BIA) can identify the critical business processes and assets that need to be protected, but not the overall scope and direction of the information security strategy. Reference = CISM Review Manual 2023, page 36 1; CISM Practice Quiz 2

#### **NEW QUESTION # 814**

Which of the following is the PRIMARY reason to assign a risk owner in an organization?

- A. To identify emerging risk
- B. To remediate residual risk
- C. To define responsibilities
- D. To ensure accountability

**Answer: D**

Explanation:

The primary reason to assign a risk owner in an organization is to ensure accountability for the risk and its treatment. A risk owner is a person or entity that has the authority and responsibility to manage a specific risk and to implement the appropriate risk response actions. By assigning a risk owner, the organization can ensure that the risk is monitored, reported, and controlled in accordance with the organization's risk appetite and tolerance.

#### **NEW QUESTION # 815**

Which of the following groups would be in the BEST position to perform a risk analysis for a business?

- A. Process owners
- B. A specialized management consultant
- C. External auditors
- D. A peer group within a similar business

**Answer: A**

Explanation:

Section: INFORMATION RISK MANAGEMENT

Explanation:

Process owners have the most in-depth knowledge of risks and compensating controls within their environment. External parties do not have that level of detailed knowledge on the inner workings of the business. Management consultants are expected to have the necessary skills in risk analysis techniques but are still less effective than a group with intimate knowledge of the business.

#### **NEW QUESTION # 816**

Which of the following is the PRIMARY reason to assign a risk owner in an organization?

- A. To identify emerging risk
- B. To remediate residual risk
- C. To define responsibilities
- D. To ensure accountability

**Answer: D**

Explanation:

The primary reason to assign a risk owner in an organization is to ensure accountability for the risk and its treatment. A risk owner is a person or entity that has the authority and responsibility to manage a specific risk and to implement the appropriate risk response actions. By assigning a risk owner, the organization can ensure that the risk is monitored, reported, and controlled in accordance with the organization's risk appetite and tolerance.

References: The CISM Review Manual 2023 defines risk owner as "the person or entity with the accountability and authority to manage a risk" and states that "the risk owner is responsible for ensuring that the risk is treated in a manner consistent with the enterprise's risk appetite and tolerance" (p. 93). The CISM Review Questions, Answers & Explanations Manual 2023 also provides the following rationale for this answer: "To ensure accountability is the correct answer because it is the primary reason to assign a risk owner in an organization, as it ensures that the risk and its treatment are managed by a person or entity that has the authority and responsibility to do so" (p. 29). Additionally, the article Risk Ownership: The First Step of Effective Risk Management from the ISACA Journal 2019 states that "risk ownership is the first and most important step of effective risk management" and that "risk ownership ensures that there is clear accountability and responsibility for each risk and that risk owners are empowered to make risk decisions and implement risk responses" (p. 1)

## NEW QUESTION # 817

Which of the following steps should be performed FIRST in the risk assessment process?

- A. Asset identification and valuation
- B. Threat identification
- C. Staff interviews
- D. Determination of the likelihood of identified risks

**Answer: A**

Explanation:

Explanation/Reference:

Explanation:

The first step in the risk assessment methodology is a system characterization, or identification and valuation, of all of the enterprise's assets to define the boundaries of the assessment. Interviewing is a valuable tool to determine qualitative information about an organization's objectives and tolerance for risk.

Interviews are used in subsequent steps. Identification of threats comes later in the process and should not be performed prior to an inventory since many possible threats will not be applicable if there is no asset at risk. Determination of likelihood comes later in the risk assessment process.

## NEW QUESTION # 818

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