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ISACA Certified Information Security Manager Sample Questions (Q101-Q106):

NEW QUESTION # 101

An operating system (OS) noncritical patch to enhance system security cannot be applied because a critical application is not compatible with the change. Which of the following is the BEST solution?

- A. Run the application on a test platform; tune production to allow patch and application
- B. Compensate for not installing the patch with mitigating controls
- C. Alter the patch to allow the application to run in a privileged state
- D. Rewrite the application to conform to the upgraded operating system

Answer: B

Explanation:
Section: INFORMATION SECURITY PROGRAM DEVELOPMENT
Explanation:
Since the operating system (OS) patch will adversely impact a critical application, a mitigating control should be identified that will provide an equivalent level of security. Since the application is critical, the patch should not be applied without regard for the application; business requirements must be considered. Altering the OS patch to allow the application to run in a privileged state may create new security weaknesses. Finally, running a production application on a test platform is not an acceptable alternative since it will mean running a critical production application on a platform not subject to the same level of security controls.

NEW QUESTION # 102

Which of the following is the BEST way to ensure that a corporate network is adequately secured against external attack?

- A. Perform periodic penetration testing.
- B. Implement vendor recommended settings.
- C. Establish minimum security baselines.
- D. Utilize an intrusion detection system.

Answer: A

Explanation:
Explanation/Reference:
Explanation:
Penetration testing is the best way to assure that perimeter security is adequate. An intrusion detection system (IDS) may detect an attempted attack, hut it will not confirm whether the perimeter is secured.
Minimum security baselines and applying vendor recommended settings are beneficial, but they will not provide the level of assurance that is provided by penetration testing.

NEW QUESTION # 103

Which of the following provides the MOST relevant information to determine the overall effectiveness of an information security program and underlying business processes?

- A. Balanced scorecard
- B. Cost-benefit analysis
- C. Industry benchmarks
- D. SWOT analysis

Answer: A

Explanation:
Section: INCIDENT MANAGEMENT AND RESPONSE

NEW QUESTION # 104

When designing a disaster recovery plan (DRP), which of the following MUST be available in order to prioritize system restoration?

- A. Key performance indicators (KPIs)
- B. Recovery procedures
- C. Systems inventory
- D. Business impact analysis (BIA) results

Answer: D

Explanation:
Explanation
A business impact analysis (BIA) is a process that identifies and evaluates the potential effects of disruptions to critical business operations as a result of a disaster, accident, emergency, or threat. A BIA helps to determine the business continuity requirements and priorities for recovery of business functions and processes, including their dependencies on IT systems, applications, and data. A BIA also provides information on the financial and operational impacts of a disruption, the recovery time objectives (RTOs), the recovery point objectives (RPOs), and the minimum service levels for each business function and process. A BIA is an essential input for designing a disaster recovery plan (DRP), which is a documented and approved set of procedures and arrangements to enable an organization to respond to a disaster and resume its critical functions within a predetermined timeframe. A DRP must be based on the BIA results to ensure that the system restoration is prioritized according to the business needs and expectations. A DRP must also consider the availability and suitability of the recovery resources, such as backup systems, alternate sites, and personnel. A DRP should be tested and updated regularly to ensure its effectiveness and alignment with the changing business environment and requirements. References = CISM Review Manual, 15th Edition, pages
175-1761; CISM Review Questions, Answers & Explanations Database, question ID 2182; Working Toward a Managed, Mature Business Continuity Plan - ISACA3; Part Two: Business Continuity and Disaster Recovery Plans - CISM Foundations: Module 4 Course4.
A BIA is an important part of Disaster Recovery Planning (DRP). It helps identify the impact of a disruption on the organization, including the critical systems and processes that must be recovered in order to minimize that impact. The BIA results are used to prioritize system restoration and determine the resources needed to get the organization back into operation as quickly as possible.

NEW QUESTION # 105

In the course of responding 10 an information security incident, the BEST way to treat evidence for possible legal action is defined by:

- A. local regulations.
- B. international standards.
- C. organizational security policies.
- D. generally accepted best practices.

Answer: A

Explanation:
Section: INCIDENT MANAGEMENT AND RESPONSE
Explanation/Reference:
Explanation:
Legal follow-up will most likely be performed locally where the incident took place; therefore, it is critical that the procedure of treating evidence is in compliance with local regulations. In certain countries, there are strict regulations on what information can be collected. When evidence collected is not in compliance with local regulations, it may not be admissible in court. There are no common regulations to treat computer evidence that are accepted internationally. Generally accepted best practices such as a common chain-of-custody concept may have different implementation in different countries, and thus may not be a good assurance that evidence will be admissible. Local regulations always take precedence over organizational security policies.

NEW QUESTION # 106

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