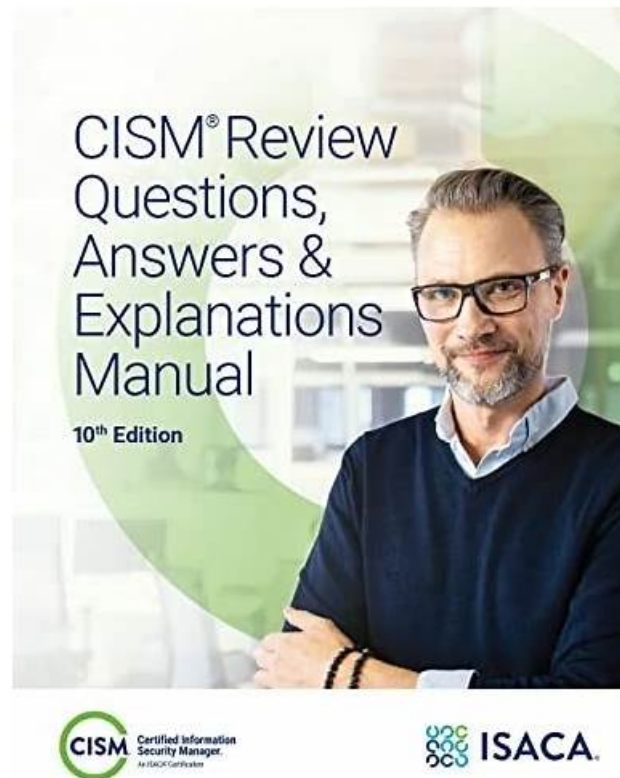


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Exam details

ISACA CISM is used to be a manual exam, but over the years it has evolved into a Computer-Based Testing method, which ensures even more accuracy and reliability for its candidates. It is consisting of 150 questions that you need to clear within 240 minutes. This exam is available in various languages, such as Chinese, English, Japanese, Korean, and Spanish. It is held at the PSI testing centers around the world.

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Thus, you should choose only the answers you are sure about. Each of the questions has a different score, depending on how difficult it is. You need to have the score of more than 450 points out of 800 to pass the exam successfully. The test is available in Simplified Chinese, English, Japanese, and Spanish. The exam voucher will cost you \$760 or \$575 if you enroll for membership.

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ISACA Certified Information Security Manager Sample Questions (Q602-Q607):

NEW QUESTION # 602

When responding to a security incident, information security management and the affected business unit management cannot agree whether to escalate the incident to senior management.

Which of the following would MOST effectively prevent this situation from recurring?

- A. Obtain senior management buy-in for incident response processes.
- **B. Create a clear definition of incident classifications.**
- C. Periodically test the incident response plan.
- D. Develop additional communication channels.

Answer: B

NEW QUESTION # 603

Which of the following is the PRIMARY benefit of implementing a vulnerability assessment process?

- **A. Proactive risk management is facilitated.**
- B. Compliance status is improved.
- C. Security metrics are enhanced.
- D. Threat management is enhanced.

Answer: A

Explanation:

Explanation

A vulnerability assessment process is a systematic and proactive approach to identify, analyze and prioritize the vulnerabilities in an information system. It helps to reduce the exposure of the system to potential threats and improve the security posture of the organization. By implementing a vulnerability assessment process, the organization can facilitate proactive risk management, which is the PRIMARY benefit of this process.

Proactive risk management is the process of identifying, assessing and mitigating risks before they become incidents or cause significant impact to the organization. Proactive risk management enables the organization to align its security strategy with its business objectives, optimize its security resources and investments, and enhance its resilience and compliance.

A: Threat management is enhanced. This is a secondary benefit of implementing a vulnerability assessment process. Threat management is the process of identifying, analyzing and responding to the threats that may exploit the vulnerabilities in an information system. Threat management is enhanced by implementing a vulnerability assessment process, as it helps to reduce the attack surface and prioritize the most critical threats.

However, threat management is not the PRIMARY benefit of implementing a vulnerability assessment process, as it is a reactive rather than proactive approach to risk management.

B: Compliance status is improved. This is a secondary benefit of implementing a vulnerability assessment process. Compliance status is the degree to which an organization adheres to the applicable laws, regulations, standards and policies that govern its information security. Compliance status is improved by implementing a vulnerability assessment process, as it helps to demonstrate the organization's commitment to security best practices and meet the expectations of the stakeholders and regulators. However,

compliance status is not the PRIMARY benefit of implementing a vulnerability assessment process, as it is a result rather than a driver of risk management.

C: Security metrics are enhanced. This is a secondary benefit of implementing a vulnerability assessment process. Security metrics are the quantitative and qualitative measures that indicate the effectiveness and efficiency of the information security processes and controls. Security metrics are enhanced by implementing a vulnerability assessment process, as it helps to provide objective and reliable data for security monitoring and reporting. However, security metrics are not the PRIMARY benefit of implementing a vulnerability assessment process, as they are a means rather than an end of risk management.

References =

CISM Review Manual 15th Edition, pages 1-301

CISM Exam Content Outline²

Risk Assessment for Technical Vulnerabilities³

A Step-By-Step Guide to Vulnerability Assessment⁴

NEW QUESTION # 604

Which of the following is the BEST way to ensure the organization's security objectives are embedded in business operations?

- A. Implement an information security governance framework.
- B. Define penalties for information security noncompliance.
- C. Perform annual information security compliance reviews.
- D. Publish adopted information security standards.

Answer: A

Explanation:

Explanation

The best way to ensure the organization's security objectives are embedded in business operations is to implement an information security governance framework. An information security governance framework is a set of policies, procedures, standards, guidelines, roles, and responsibilities that define and direct how the organization manages and measures its information security activities. An information security governance framework helps to align the information security strategy with the business strategy and the organizational culture, and to ensure that the information security objectives are consistent with the business objectives and the stakeholder expectations. An information security governance framework also helps to establish the authority, accountability, and communication channels for the information security function, and to provide the necessary resources, tools, and controls to implement and monitor the information security program. By implementing an information security governance framework, the organization can embed the information security objectives in business operations, and ensure that the information security function supports and enables the business processes and functions, rather than hinders or restricts them.

References = CISM Review Manual, 16th Edition, Chapter 1: Information Security Governance, Section:

Information Security Governance Framework, page 181; CISM Review Questions, Answers & Explanations Manual, 10th Edition, Question 75, page 702.

NEW QUESTION # 605

Which of the following would be the MOST appropriate physical security solution for the main entrance to a data center?"

- A. Security guard
- B. Biometric lock
- C. Mantrap
- D. Closed-circuit television (CCTV)

Answer: B

Explanation:

Explanation

A biometric device will ensure that only the authorized user can access the data center. A mantrap, by itself, would not be effective. Closed-circuit television (CCTV) and a security guard provide a detective control, but would not be as effective in authenticating the access rights of each individual.

NEW QUESTION # 606

The PRIMARY purpose of using risk analysis within a security program is to:

- A. assess exposures and plan remediation.
- B. help businesses prioritize the assets to be protected.
- C. justify the security expenditure.
- D. inform executive management of residual risk value.

Answer: A

Explanation:

Explanation

Risk analysis explores the degree to which an asset needs protecting so this can be managed effectively. Risk analysis indirectly supports the security expenditure, but justifying the security expenditure is not its primary purpose. Helping businesses prioritize the assets to be protected is an indirect benefit of risk analysis, but not its primary purpose. Informing executive management of residual risk value is not directly relevant.

NEW QUESTION # 607

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