# CISM<sup>Q&As</sup>

Certified Information Security Manager

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#### **QUESTION 1**

Which of the following is the MOST important driver when developing an effective information security strategy?

- A. Information security standards
- B. Compliance requirements
- C. Benchmarking reports
- D. Security audit reports

Correct Answer: A

#### **QUESTION 2**

Which of the following is MOST important to understand when developing a meaningful information security strategy?

- A. Regulatory environment
- B. International security standards
- C. Organizational risks
- D. Organizational goals

Correct Answer: D

Alignment of security with business objectives requires an understanding of what an organization is trying to accomplish. The other choices are all elements that must be considered, but their importance is secondary and will vary depending on organizational goals.

#### **QUESTION 3**

An organization has detected potential risk emerging from noncompliance with new regulations in its industry.

Which of the following is the MOST important reason to report this situation to senior management?

- A. The risk profile needs to be updated.
- B. An external review of the risk needs to be conducted.
- C. Specific monitoring controls need to be implemented.
- D. A benchmark analysis needs to be performed.

Correct Answer: A

## QUESTION 4



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The BEST approach in managing a security incident involving a successful penetration should be to:

- A. allow business processes to continue during the response.
- B. allow the security team to assess the attack profile.
- C. permit the incident to continue to trace the source.
- D. examine the incident response process for deficiencies.

Correct Answer: A

Since information security objectives should always be linked to the objectives of the business, it is imperative that business processes be allowed to continue whenever possible. Only when there is no alternative should these processes be interrupted. Although it is important to allow the security team to assess the characteristics of an attack, this is subordinate to the needs of the business. Permitting an incident to continue may expose the organization to additional damage. Evaluating the incident management process for deficiencies is valuable but it, too, is subordinate to allowing business processes to continue.

#### **QUESTION 5**

Due to budget constraints, an internal IT application does not include the necessary controls to meet a client service level agreement (SLA).

Which of the following is the information security manager\\'s BEST course of action?

- A. Inform the legal department of the deficiency.
- B. Analyze and report the issue to senior management.
- C. Require the application owner to implement the controls.
- D. Assess and present the risks to the application owner.

Correct Answer: D

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