

*Isaca*

*CISM*

*Certified Information Security Manager*

**Questions And Answers PDF Format:**

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# Latest Version: 42.0

## Question: 1

Which of the following is MOST important for an information security manager to verify when selecting a third-party forensics provider?

- A. Existence of a right-to-audit clause
- B. Results of the provider's business continuity tests
- C. Technical capabilities of the provider
- D. Existence of the provider's incident response plan

**Answer: C**

## Question: 2

Of the following, whose input is of GREATEST importance in the development of an information security strategy?

- A. Process owners
- B. End users
- C. Security architects.
- D. Corporate auditors

**Answer: A**

## Question: 3

When performing a business impact analysis (BIA), who should calculate the recovery time and cost estimates?

- A. Business process owner
- B. Business continuity coordinator
- C. Senior management
- D. Information security manager

**Answer: A**

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### Question: 4

Which of the following BEST indicates the effectiveness of a recent information security awareness campaign delivered across the organization?

- A. Decrease in the number of security incidents
- B. Increase in the frequency of security incident escalations
- C. Reduction in the impact of security incidents
- D. Increase in the number of reported security incidents

**Answer: A**

### Question: 5

Which of the following should be the MOST important consideration of business continuity management?

- A. Ensuring human safety
- B. Identifying critical business processes
- C. Ensuring the reliability of backup data
- D. Securing critical information assets

**Answer: A**

### Question: 6

A user reports a stolen personal mobile device that stores sensitive corporate data

- a. Which of the following will BEST minimize the risk of data exposure?
- A. Prevent the user from using personal mobile devices.
  - B. Report the incident to the police.
  - C. Wipe the device remotely.
  - D. Remove user's access to corporate data.

**Answer: C**

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### Question: 7

Which of the following BEST indicates that an organization has effectively tested its business continuity and disaster recovery plans within the stated recovery time objectives (RTOs)?

- A. Regulatory requirements are being met.
- B. Internal compliance requirements are being met.
- C. Risk management objectives are being met.
- D. Business needs are being met.

**Answer: D**

### Question: 8

Which of the following is the BEST approach to incident response for an organization migrating to a cloud-based solution?

- A. Adopt the cloud provider's incident response procedures.
- B. Transfer responsibility for incident response to the cloud provider.
- C. Continue using the existing incident response procedures.
- D. Revise incident response procedures to encompass the cloud environment.

**Answer: D**

### Question: 9

Which of the following is the BEST indication of effective information security governance?

- A. Information security is considered the responsibility of the entire information security team.
- B. Information security controls are assigned to risk owners.
- C. Information security is integrated into corporate governance.
- D. Information security governance is based on an external security framework.

**Answer: C**

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### Question: 10

Which of the following is the BEST way to assess the risk associated with using a Software as a Service (SaaS) vendor?

- A. Verify that information security requirements are included in the contract.
- B. Request customer references from the vendor.
- C. Require vendors to complete information security questionnaires.
- D. Review the results of the vendor's independent control reports.

**Answer: A**

### Question: 11

Which of the following is a PRIMARY benefit of managed security solutions?

- A. Wider range of capabilities
- B. Easier implementation across an organization
- C. Greater ability to focus on core business operations
- D. Lower cost of operations

**Answer: D**

### Question: 12

Which of the following is the sole responsibility of the client organization when adopting a Software as a Service (SaaS) model?

- A. Host patching
- B. Penetration testing
- C. Infrastructure hardening
- D. Data classification

**Answer: D**

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