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Information Security Manager (E|ISM)

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Question: 84

Which of the following is MOST important when dealing with an Information Security Steering committee:

- A. Include a mix of members from different departments and staff levels.
- B. Ensure that security policies and procedures have been vetted and approved.
- C. Review all past audit and compliance reports.
- D. Be briefed about new trends and products at each meeting by a vendor.

Answer: C

Question: 85

When briefing senior management on the creation of a governance process, the MOST important aspect should be:

- A. information security metrics.
- B. knowledge required to analyze each issue.
- C. baseline against which metrics are evaluated.
- D. linkage to business area objectives.

Answer: D

Question: 86

What is the BEST way to achieve on-going compliance monitoring in an organization?

- A. Only check compliance right before the auditors are scheduled to arrive onsite.
- B. Outsource compliance to a 3rd party vendor and let them manage the program.
- C. Have Compliance and Information Security partner to correct issues as they arise.
- D. Have Compliance direct Information Security to fix issues after the auditors report.

Answer: C

Question: 87

Which of the following is considered the MOST effective tool against social engineering?

- A. Anti-phishing tools
- B. Anti-malware tools
- C. Effective Security Vulnerability Management Program
- D. Effective Security awareness program

Answer: D

Question: 88

Risk is defined as:

- A. Threat times vulnerability divided by control
- B. Advisory plus capability plus vulnerability
- C. Asset loss times likelihood of event
- D. Quantitative plus qualitative impact

Answer: A

Question: 89

When would it be more desirable to develop a set of decentralized security policies and procedures within an enterprise environment?

- A. When there is a need to develop a more unified incident response capability.
- B. When the enterprise is made up of many business units with diverse business activities, risks profiles and regulatory requirements.
- C. When there is a variety of technologies deployed in the infrastructure.
- D. When it results in an overall lower cost of operating the security program.

Answer: B

Question: 90

The FIRST step in establishing a security governance program is to?

- A. Conduct a risk assessment.
- B. Obtain senior level sponsorship.
- C. Conduct a workshop for all end users.
- D. Prepare a security budget.

Answer: B

Question: 91

Risk that remains after risk mitigation is known as

- A. Persistent risk
- B. Residual risk
- C. Accepted risk
- D. Non-tolerated risk

Answer: B

Question: 92

In which of the following cases, would an organization be more prone to risk acceptance vs. risk mitigation?

- A. The organization uses exclusively a quantitative process to measure risk
- B. The organization uses exclusively a qualitative process to measure risk
- C. The organization's risk tolerance is high
- D. The organization's risk tolerance is low

Answer: C

Question: 93

The PRIMARY objective for information security program development should be:

- A. Reducing the impact of the risk to the business.
- B. Establishing strategic alignment with business continuity requirements
- C. Establishing incident response programs.
- D. Identifying and implementing the best security solutions.

Answer: A

Question: 94

A business unit within your organization intends to deploy a new technology in a manner that places it in violation of existing information security standards.

What immediate action should the information security manager take?

- A. Enforce the existing security standards and do not allow the deployment of the new technology.
- B. Amend the standard to permit the deployment.
- C. If the risks associated with that technology are not already identified, perform a risk analysis to quantify the risk, and allow the business unit to proceed based on the identified risk level.
- D. Permit a 90-day window to see if an issue occurs and then amend the standard if there are no issues.

Answer: C

Question: 95

According to ISO 27001, of the steps for establishing an Information Security Governance program listed below, which comes first?

- A. Identify threats, risks, impacts and vulnerabilities
- B. Decide how to manage risk
- C. Define the budget of the Information Security Management System
- D. Define Information Security Policy

Answer: D

Question: 96

From an information security perspective, information that no longer supports the main purpose of the business should be:

- A. assessed by a business impact analysis.

- B. protected under the information classification policy.
- C. analyzed under the data ownership policy.
- D. analyzed under the retention policy

Answer: D

Question: 97

What is the main purpose of the Incident Response Team?

- A. Ensure efficient recovery and reinstate repaired systems
- B. Create effective policies detailing program activities
- C. Communicate details of information security incidents
- D. Provide current employee awareness programs

Answer: A

Question: 98

Information security policies should be reviewed:

- A. by stakeholders at least annually
- B. by the CISO when new systems are brought online
- C. by the Incident Response team after an audit
- D. by internal audit semiannually

Answer: A

Question: 99

An organization is looking for a framework to measure the efficiency and effectiveness of their Information Security Management System.

Which of the following international standards can BEST assist this organization?

- A. International Organization for Standardizations C 27004 (ISO-27004)
- B. Payment Card Industry Data Security Standards (PCI-DSS)
- C. Control Objectives for Information Technology (COBIT)
- D. International Organization for Standardizations C 27005 (ISO-27005)

Answer: A

Question: 100

Which of the following is the PRIMARY purpose of International Organization for Standardization (ISO) 27001?

- A. Use within an organization to formulate security requirements and objectives
- B. Implementation of business-enabling information security
- C. Use within an organization to ensure compliance with laws and regulations
- D. To enable organizations that adopt it to obtain certifications

Answer: B

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