



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

Certified Information Security Manager

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#### QUESTION 1

Recovery time objectives (RTOs) are an output of which of the following?

- A. Business continuity plan (BCP)
- B. Business impact analysis (BIA)
- C. Service level agreement (SLA)
- D. Disaster recovery plan (DRP)

Correct Answer: D

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#### QUESTION 2

A data loss prevention (DLP) tool has flagged personally identifiable information (PII) during transmission. Which of the following should the information security manager do FIRST?

- A. Escalate the issue to senior management
- B. Notify authorities and the cyber insurance company.
- C. Disable the data loss prevention (DLP) policy.
- D. Validate the scope and impact with the business process owner.

Correct Answer: D

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#### QUESTION 3

Which of the following is MOST important to ensuring that incident management plans are executed effectively?

- A. Management support and approval has been obtained.
- B. An incident response maturity assessment has been conducted.
- C. A reputable managed security services provider has been engaged.
- D. The incident response team has the appropriate training.

Correct Answer: D

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#### QUESTION 4

Which of the following would provide the HIGHEST level of confidence in the integrity of data when sent from one party to another?



- A. Require files to be digitally signed before they are transmitted
- B. Enforce multi-factor authentication (MFA) on both ends of the communication
- C. Require data to be transmitted over a secure connection
- D. Harden the communication infrastructure

Correct Answer: A

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#### QUESTION 5

Which of the following would help management determine the resources needed to mitigate a risk to the organization?

- A. Risk analysis process
- B. Business impact analysis (BIA)
- C. Risk management balanced scorecard
- D. Risk-based audit program

Correct Answer: B

The business impact analysis (BIA) determines the possible outcome of a risk and is essential to determine the appropriate cost of control. The risk analysis process provides comprehensive data, but does not determine definite resources to mitigate the risk as does the BIA. The risk management balanced scorecard is a measuring tool for goal attainment. A risk-based audit program is used to focus the audit process on the areas of greatest importance to the organization.

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