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QUESTION 1

Which of the following BEST enables an information security manager to assess the effectiveness of the information security program?

- A. Maturity level
- B. Risk register
- C. Penetration testing results
- D. Information security architecture

Correct Answer: A

QUESTION 2

Which of the following is MOST important when designing an information security governance framework?

- A. Assessing the availability of information security resources
- B. Assessing the current state of information security
- C. Aligning with the information security strategy
- D. Aligning with industry best practice frameworks

Correct Answer: D

QUESTION 3

When implementing a new risk assessment methodology, which of the following is the MOST important requirement?

- A. Risk assessments must be conducted by certified staff.
- B. The methodology must be approved by the chief executive officer.
- C. Risk assessments must be reviewed annually.
- D. The methodology used must be consistent across the organization.

Correct Answer: D

QUESTION 4

An emergency change was made to an IT system as a result of a failure. Which of the following should be of GREATEST concern to the organization's information security manager?

- A. The change did not include a proper assessment of risk.



- B. Documentation of the change was made after implementation.
- C. The information security manager did not review the change prior to implementation.
- D. The operations team implemented the change without regression testing.

Correct Answer: D

QUESTION 5

Which of the following should be an information security manager's MOST important consideration when determining if an information asset has been classified appropriately?

- A. Ownership of information
- B. Value to the business
- C. Security policy requirements
- D. Level of protection

Correct Answer: B

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