

The following correction applies to page 212 of the *CISM® Review Questions, Answers & Explanations Manual 9<sup>th</sup> Edition*. Question S3-58 has been removed.

**DOMAIN 3—INFORMATION SECURITY PROGRAM DEVELOPMENT AND MANAGEMENT**

S3-58 Question removed.

S3-59 An enterprise is implementing an information security program. During which phase of the implementation should metrics be established to assess the effectiveness of the program over time?

- A. Testing
- B. Initiation
- C. Design
- D. Development

**C is the correct answer.**

**Justification:**

- A. The testing phase is too late because the system has already been developed and is in production testing.
- B. In the initiation phase, the basic security objective of the project is acknowledged.
- C. **In the design phase, security checkpoints are defined and a test plan is developed.**
- D. Development is the coding phase and is too late to consider test plans.

S3-60 The **MOST** effective way to ensure that outsourced service providers comply with the organization's information security policy would be:

- A. service level monitoring.
- B. penetration testing.
- C. periodically auditing.
- D. security awareness training.

**C is the correct answer.**

**Justification:**

- A. Service level monitoring can only pinpoint operational issues in the organization's operational environment.
- B. Penetration testing can identify security vulnerability but cannot ensure information policy compliance.
- C. **Regular audit exercise can spot any gap in the information security compliance.**
- D. Training can increase users' awareness on the information security policy but does not ensure compliance.