

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

Information Security Management Professional based on ISO/IEC  
27001

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## QUESTION 1

When is revision of an employee's access rights mandatory?

- A. After any position change
- B. At hire
- C. At least each year
- D. At all moments stated in the information security policy

Correct Answer: D

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## QUESTION 2

What is a risk treatment strategy?

- A. Mobile updates
- B. Risk acceptance
- C. Risk exclusion
- D. Software installation

Correct Answer: B

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## QUESTION 3

It is important that an organization is able to prove compliance with information standards and legislation. One of the most important areas is documentation concerning access management. This process contains a number of activities including granting rights, monitoring identity status, logging, tracking access and removing rights. Part of these controls are audit trail records which may be used as evidence for both internal and external audits.

What component of the audit trail is the most important for an external auditor?

- A. Access criteria and access control mechanisms
- B. Log review, consolidation and management
- C. System-specific policies for business systems

Correct Answer: A

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## QUESTION 4

The security manager of a global company has decided that a risk assessment needs to be completed across the company.

What is the primary objective of the risk assessment?

- A. Identify, quantify and prioritize each of the business-critical assets residing on the corporate infrastructure
- B. Identify, quantify and prioritize risks against criteria for risk acceptance
- C. Identify, quantify and prioritize the scope of this risk assessment
- D. Identify, quantify and prioritize which controls are going to be used to mitigate risk

Correct Answer: B

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## QUESTION 5

An employee has worked on the organizational risk assessment. The goal of the assessment is not to bring residual risks to zero, but to bring the residual risks in line with an organization's risk appetite.

When has the risk assessment program accomplished its primary goal?

- A. Once the controls are implemented
- B. Once the transference of the risk is complete
- C. When decision makers have been informed of uncontrolled risks and proper authority groups decide to leave the risks in place
- D. When the risk analysis is completed

Correct Answer: C

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