

### ISO-IEC-27001-LEAD-AUDITORQ&As

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#### **QUESTION 1**

In order to take out a fire insurance policy, an administration office must determine the value of the data that it manages.

Which factor is [b]not[/b] important for determining the value of data for an organization?

- A. The content of data.
- B. The degree to which missing, incomplete or incorrect data can be recovered.
- C. The indispensability of data for the business processes.
- D. The importance of the business processes that make use of the data.

Correct Answer: A

#### **QUESTION 2**

What is an example of a human threat?

- A. a lightning strike
- B. fire
- C. phishing
- D. thunderstrom

Correct Answer: C

#### **QUESTION 3**

Information has a number of reliability aspects. Reliability is constantly being threatened. Examples of threats are: a cable becomes loose, someone alters information by accident, data is used privately or is falsified.

Which of these examples is a threat to integrity?

- A. a loose cable
- B. accidental alteration of data
- C. private use of data
- D. System restart

Correct Answer: B

#### **QUESTION 4**



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What is the standard definition of ISMS?

A. Is an information security systematic approach to achieve business objectives for implementation, establishing, reviewing, operating and maintaining organization\\'s reputation.

- B. A company wide business objectives to achieve information security awareness for establishing, implementing, operating, monitoring, reviewing, maintaining and improving
- C. A project-based approach to achieve business objectives for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization\\'s information security
- D. A systematic approach for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization\\'s information security to achieve business objectives.

Correct Answer: D

#### **QUESTION 5**

A scenario wherein the city or location where the building(s) reside is / are not accessible.

- A. Component
- B. Facility
- C. City
- D. Country

Correct Answer: C

#### **QUESTION 6**

The following are purposes of Information Security, except:

- A. Ensure Business Continuity
- B. Minimize Business Risk
- C. Increase Business Assets
- D. Maximize Return on Investment

Correct Answer: C

#### **QUESTION 7**

A fire breaks out in a branch office of a health insurance company. The personnel are transferred to neighboring branches to continue their work.

Where in the incident cycle is moving to a stand-by arrangements found?



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- A. between threat and incident
- B. between recovery and threat
- C. between damage and recovery
- D. between incident and damage

Correct Answer: D

#### **QUESTION 8**

Often, people do not pick up their prints from a shared printer. How can this affect the confidentiality of information?

- A. Confidentiality cannot be guaranteed
- B. Integrity cannot be guaranteed
- C. Authenticity cannot be guaranteed
- D. Availability cannot be guaranteed

Correct Answer: A

#### **QUESTION 9**

A hacker gains access to a web server and reads the credit card numbers stored on that server. Which security principle is violated?

- A. Availability
- B. Confidentiality
- C. Integrity
- D. Authenticity

Correct Answer: B

#### **QUESTION 10**

A decent visitor is roaming around without visitor\\'s ID. As an employee you should do the following, except:

- A. Say "hi" and offer coffee
- B. Call the receptionist and inform about the visitor
- C. Greet and ask him what is his business
- D. Escort him to his destination



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Correct Answer: A

#### **QUESTION 11**

Which of the following is a possible event that can have a disruptive effect on the reliability of information?

- A. Threat
- B. Risk
- C. Vulnerability
- D. Dependency

Correct Answer: A

#### **QUESTION 12**

A couple of years ago you started your company which has now grown from 1 to 20 employees. Your company\\'s information is worth more and more and gone are the days when you could keep control yourself. You are aware that you have to take measures, but what should they be? You hire a consultant who advises you to start with a qualitative risk analysis.

What is a qualitative risk analysis?

- A. This analysis follows a precise statistical probability calculation in order to calculate exact loss caused by damage.
- B. This analysis is based on scenarios and situations and produces a subjective view of the possible threats.

Correct Answer: B

#### **QUESTION 13**

Which of the following statements are correct for Clean Desk Policy? (Choose three)

- A. Don\\'t leave confidential documents on your desk.
- B. Don\\'t leave valuable items on your desk if you are not in your work area.
- C. Don\\'t leave highly confidential items.
- D. Don\\'t leave laptops without cable lock.

Correct Answer: ABC

#### **QUESTION 14**



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Which of the following is an information security management system standard published by the International Organization for Standardization?

- A. ISO9008
- B. ISO27001
- C. ISO5501
- D. ISO22301

Correct Answer: B

#### **QUESTION 15**

Who are allowed to access highly confidential files?

- A. Employees with a business need-to-know
- B. Contractors with a business need-to-know
- C. Employees with signed NDA have a business need-to-know
- D. Non-employees designated with approved access and have signed NDA

Correct Answer: C

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