

# ISO27-13-001<sup>Q&As</sup>

ISO 27001: 2013 - Certified Lead Auditor

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#### **QUESTION 1**

How is the purpose of information security policy best described?

- A. An information security policy documents the analysis of risks and the search for countermeasures.
- B. An information security policy provides direction and support to the management regarding information security.
- C. An information security policy makes the security plan concrete by providing it with the necessary details.
- D. An information security policy provides insight into threats and the possible consequences.

Correct Answer: B

#### **QUESTION 2**

Changes to the information processing facilities shall be done in controlled manner.

- A. True
- B. False

Correct Answer: A

#### **QUESTION 3**

An employee caught with offense of abusing the internet, such as P2P file sharing or video/audio streaming, will not receive a warning for committing such act but will directly receive an IR.

- A. True
- B. False

Correct Answer: A

### **QUESTION 4**

Who is responsible for Initial asset allocation to the user/custodian of the assets?

- A. Asset Manager
- B. Asset Owner
- C. Asset Practitioner
- D. Asset Stakeholder

Correct Answer: B

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#### **QUESTION 5**

In which order is an Information Security Management System set up?

- A. Implementation, operation, maintenance, establishment
- B. Implementation, operation, improvement, maintenance
- C. Establishment, implementation, operation, maintenance
- D. Establishment, operation, monitoring, improvement

Correct Answer: C

#### **QUESTION 6**

After a devastating office fire, all staff are moved to other branches of the company. At what moment in the incident management process is this measure effectuated?

- A. Between incident and damage
- B. Between detection and classification
- C. Between recovery and normal operations
- D. Between classification and escalation

Correct Answer: A

#### **QUESTION 7**

A well-executed risk analysis provides a great deal of useful information. A risk analysis has four main objectives.

What is not one of the four main objectives of a risk analysis?

- A. Identifying assets and their value
- B. Implementing counter measures
- C. Establishing a balance between the costs of an incident and the costs of a security measure
- D. Determining relevant vulnerabilities and threats

Correct Answer: B

#### **QUESTION 8**

\_\_\_\_\_ is a software used or created by hackers to disrupt computer operation, gather sensitive information, or gain access to private computer systems.

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|    | _    |     |
|----|------|-----|
| Α. | I ro | ian |

- B. Operating System
- C. Virus
- D. Malware

Correct Answer: D

#### **QUESTION 9**

Someone from a large tech company calls you on behalf of your company to check the health of your PC, and therefore needs your user-id and password. What type of threat is this?

- A. Social engineering threat
- B. Organisational threat
- C. Technical threat
- D. Malware threat

Correct Answer: A

#### **QUESTION 10**

Cabling Security is associated with Power, telecommunication and network cabling carrying information are protected from interception and damage.

- A. True
- B. False

Correct Answer: A

#### **QUESTION 11**

In acceptable use of Information Assets, which is the best practice?

- A. Access to information and communication systems are provided for business purpose only
- B. Interfering with or denying service to any user other than the employee\\'s host
- C. Playing any computer games during office hours
- D. Accessing phone or network transmissions, including wireless or wifi transmissions

Correct Answer: A



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| QUESTION 12   |
|---|
| Information or data that are classified as do not require labeling.                                   |
| A. Public   |
| B. Internal   |
| C. Confidential   |
| D. Highly Confidential  |
| Correct Answer: A   |
| QUESTION 13   |
| An employee caught temporarily storing an MP3 file in his workstation will not receive an IR.         |
| A. True   |
| B. False  |
| Correct Answer: B   |
| QUESTION 14   |
| What is the goal of classification of information?  |
| A. To create a manual about how to handle mobile devices  |
| B. Applying labels making the information easier to recognize   |
| C. Structuring information according to its sensitivity   |
| Correct Answer: C   |
| QUESTION 15   |
| An administration office is going to determine the dangers to which it is exposed.                    |
| What do we call a possible event that can have a disruptive effect on the reliability of information? |
| A. dependency   |
| B. threat   |
| C. vulnerability  |
| D. risk   |

Correct Answer: B



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