



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

Information Security Management Professional based on ISO/IEC  
27001

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### QUESTION 1

A risk manager is asked to perform a complete risk assessment for a company. What is the best method to identify most of the threats to the company?

- A. Have a brainstorm with representatives of all stakeholders
- B. Interview top management
- C. Send a checklist for threat identification to all staff involved in information security

Correct Answer: A

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### QUESTION 2

The information security manager is writing the Information Security Management System (ISMS) documentation. The controls that are to be implemented must be described in one of the phases of the Plan-Do-Check-Act (PDCA) cycle of the ISMS.

In which phase should these controls be described?

- A. Plan
- B. Do
- C. Check
- D. Act

Correct Answer: A

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### QUESTION 3

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 4

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 5

A security manager for a large company has the task to achieve physical protection for corporate data stores.

Through which control can physical protection be achieved?

- A. Having visitors sign in and out of the corporate datacenter
- B. Using a firewall to prevent access to the network infrastructure
- C. Using access control lists to prevent logical access to organizational infrastructure
- D. Using key access controls for employees needing access

Correct Answer: D

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