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27001

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QUESTION 1

What is a key item that must be kept in mind when designing an enterprise-wide information security program?

- A. When defining controls follow an approach and framework that is consistent with organizational culture
- B. Determine controls in the light of specific risks an organization is facing
- C. Put an enterprise-wide network and Host-Based Intrusion Detection and Prevention System (Host-Based IDPS) into place as soon as possible
- D. Put an incident management and log file analysis program in place immediately

Correct Answer: B

QUESTION 2

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

QUESTION 3

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



QUESTION 4

What is the main reason to use a firewall to separate two parts of your internal network?

- A. To control traffic intensity between two network segments
- B. To decrease network loads
- C. To enable the installation of an Intrusion Detection System
- D. To separate areas with different confidentiality requirements

Correct Answer: D

QUESTION 5

A company's webshop offers prospects and customers the possibility to search the catalog and place orders around the clock. In order to satisfy the needs of both customer and business several requirements have to be met. One of the criteria is data classification.

What is the most important classification aspect of the unit price of an object in a 24h webshop?

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

Correct Answer: C

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