



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

Information Security Management Professional based on ISO/IEC  
27001

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**QUESTION 1**

A security architect argues with the internal fire prevention team about the statement in the information security policy, that doors to confidential areas should be locked at all times.

The emergency response team wants to access to those areas in case of fire.

What is the best solution to this dilemma?

- A. The security architect will be informed when there is a fire.
- B. The doors should stay closed in case of fire to prevent access to confidential areas.
- C. The doors will automatically open in case of fire.

Correct Answer: C

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**QUESTION 2**

The Board of Directors of an organization is accountable for obtaining adequate assurance. Who should be responsible for coordinating the information security awareness campaigns?

- A. The Board of Directors
- B. The operational manager
- C. The security manager
- D. The user

Correct Answer: C

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**QUESTION 3**

Recovery Time Objective (RTO) and Recovery Point Objective (RPO) are key terms in business continuity management (BCM). Reducing loss of data is one of the focus areas of a BCM policy.

What requirement is in the data recovery policy to realize minimal data loss?

- A. Maximize RPO
- B. Reduce RPO
- C. Reduce RTO
- D. Reduce the time between RTO and RPO

Correct Answer: B

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**QUESTION 4**

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 5**

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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