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QUESTION 1

When should information security controls be considered?

- A. After the risk assessment
- B. As part of the scoping meeting
- C. At the kick-off meeting
- D. During the risk assessment work

Correct Answer: A

QUESTION 2

An information security officer is asked to write a retention policy for a financial system. She is aware of the fact that some data must be kept for a long time and other data must be deleted.

Where should she look for guidelines first?

- A. In company policies
- B. In finance management procedures
- C. In legislation

Correct Answer: C

QUESTION 3

An experienced security manager is well aware of the risks related to communication over the internet. She also knows that Public Key Infrastructure (PKI) can be used to keep e- mails between employees confidential.

Which is the main risk of PKI?

- A. The Certificate Authority (CA) is hacked.
- B. The certificate is invalid because it is on a Certificate Revocation List.
- C. The users lose their public keys.
- D. The HR department wants to be a Registration Authority (RA).

Correct Answer: A

QUESTION 4

In a company the IT strategy is migrating towards a Service Oriented Architecture (SOA) so that migrating to the cloud



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is better feasible in the future. The security architect is asked to make a first draft of the security architecture.

Which elements should the security architect draft?

- A. Management and control of the security services
- B. The information security policy, the risk assessment and the controls in the security services
- C. Which security services are provided and in which supporting architectures are they defined

Correct Answer: C

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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