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27001

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QUESTION 1

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

QUESTION 2

Who should be asked to check compliance with the information security policy throughout the company?

- A. Internal audit department
- B. External forensics investigators
- C. The same company that checks the yearly financial statement

Correct Answer: B

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 needs to be decided prior to considering the treatment of risks?



- A. Criteria for determining whether or not the risk can be accepted
- B. How to apply appropriate controls to reduce the risks
- C. Mitigation plans
- D. The development of own guidelines

Correct Answer: A

QUESTION 5

The handling of security incidents is done by the incident management process under guidelines of information security management. These guidelines call for several types of mitigation plans.

Which mitigation plan covers short-term recovery after a security incident has occurred?

- A. The Business Continuity Plan (BCP)
- B. The disaster recovery plan
- C. The incident response plan
- D. The risk treatment plan

Correct Answer: C

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