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QUESTION 1

Which of the following measures is a preventive measure?

- A. Installing a logging system that enables changes in a system to be recognized
- B. Shutting down all internet traffic after a hacker has gained access to the company systems
- C. Putting sensitive information in a safe
- D. Classifying a risk as acceptable because the cost of addressing the threat is higher than the value of the information at risk

Correct Answer: C

QUESTION 2

Select the controls that correspond to the domain "9. ACCESS CONTROL" of ISO / 27002 (Choose three)

- A. Restriction of access to information
- B. Return of assets
- C. Management of access rights with special privileges
- D. Withdrawal or adaptation of access rights

Correct Answer: ABD

QUESTION 3

What is the most important reason for applying the segregation of duties?

- A. Segregation of duties makes it clear who is responsible for what.
- B. Segregation of duties ensures that, when a person is absent, it can be investigated whether he or she has been committing fraud.
- C. Tasks and responsibilities must be separated in order to minimize the opportunities for business assets to be misused or changed, whether the change be unauthorized or unintentional.
- D. Segregation of duties makes it easier for a person who is ready with his or her part of the work to take time off or to take over the work of another person.

Correct Answer: C

QUESTION 4

Which of the following measures is a corrective measure?



- A. Incorporating an Intrusion Detection System (IDS) in the design of a computer center
- B. Installing a virus scanner in an information system
- C. Making a backup of the data that has been created or altered that day
- D. Restoring a backup of the correct database after a corrupt copy of the database was written over the original

Correct Answer: D

QUESTION 5

A non-human threat for computer systems is a flood. In which situation is a flood always a relevant threat?

- A. If the riskanalysis has not been carried out.
- B. When computer systems are kept in a cellar below ground level.
- C. When the computer systems are not insured.
- D. When the organization is located near a river.

Correct Answer: B

QUESTION 6

Select risk control activities for domain "10. Encryption" of ISO / 27002: 2013 (Choose two)

- A. Work in safe areas
- B. Cryptographic Controls Use Policy
- C. Physical security perimeter
- D. Key management

Correct Answer: BD

QUESTION 7

Responsibilities for information security in projects should be defined and allocated to:

- A. the project manager
- B. specified roles defined in the used project management method of the organization
- C. the InfoSec officer
- D. the owner of the involved asset

Correct Answer: B

**QUESTION 8**

What should be used to protect data on removable media if data confidentiality or integrity are important considerations?

- A. backup on another removable medium
- B. cryptographic techniques
- C. a password
- D. logging

Correct Answer: B

QUESTION 9

You are a consultant and are regularly hired by the Ministry of Defense to perform analysis. Since the assignments are irregular, you outsource the administration of your business to temporary workers. You don't want the temporary workers to have access to your reports.

Which reliability aspect of the information in your reports must you protect?

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

Correct Answer: C

QUESTION 10

What is an example of a good physical security measure?

- A. All employees and visitors carry an access pass.
- B. Printers that are defective or have been replaced are immediately removed and given away as garbage for recycling.
- C. Maintenance staff can be given quick and unimpeded access to the server area in the event of disaster.

Correct Answer: A

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