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IEC-27001-LEAD-IMPLEMENTER^{Q&As}

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QUESTION 1

Which of these control objectives are NOT in the domain "12.OPERATIONAL SAFETY"?

- A. Protection against malicious code
- B. Redundancies
- C. Test data
- D. Technical vulnerability management

Correct Answer: B

QUESTION 2

A company moves into a new building. A few weeks after the move, a visitor appears unannounced in the office of the director. An investigation shows that visitors passes grant the same access as the passes of the company's staff. Which kind of security measure could have prevented this?

- A. physical security measure
- B. An organizational security measure
- C. A technical security measure

Correct Answer: A

QUESTION 3

You have just started working at a large organization. You have been asked to sign a code of conduct as well as a contract. What does the organization wish to achieve with this?

- A. A code of conduct helps to prevent the misuse of IT facilities.
- B. A code of conduct is a legal obligation that organizations have to meet.
- C. A code of conduct prevents a virus outbreak.
- D. A code of conduct gives staff guidance on how to report suspected misuses of IT facilities.

Correct Answer: A

QUESTION 4

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 5

What is an example of a non-human threat to the physical environment?

A. Fraudulent transaction

B. Corrupted file

C. Storm

D. Virus

Correct Answer: C

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