

# ISO-IEC-LI<sup>Q&As</sup>

ISO / IEC 27002 - Lead Implementer

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**QUESTION 1**

What is the best way to comply with legislation and regulations for personal data protection?

- A. Performing a threat analysis
- B. Maintaining an incident register
- C. Performing a vulnerability analysis
- D. Appointing the responsibility to someone

Correct Answer: D

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**QUESTION 2**

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

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**QUESTION 3**

Companies use 27002 for compliance for which of the following reasons:

- A. A structured program that helps with security and compliance
- B. Explicit requirements for all regulations
- C. Compliance with ISO 27002 is sufficient to comply with all regulations

Correct Answer: A

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**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

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#### QUESTION 5

Peter works at the company Midwest Insurance. His manager, Linda, asks him to send the terms and conditions for a life insurance policy to Rachel, a client. Who determines the value of the information in the insurance terms and conditions document?

- A. The recipient, Rachel
- B. The person who drafted the insurance terms and conditions
- C. The manager, Linda
- D. The sender, Peter

Correct Answer: A

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