

## ISO27-13-001<sup>Q&As</sup>

ISO 27001 : 2013 - Certified Lead Auditor

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#### **QUESTION 1**

There is a network printer in the hallway of the company where you work. Many employees don\\'t pick up their printouts immediately and leave them on the printer.

What are the consequences of this to the reliability of the information?

- A. The integrity of the information is no longer guaranteed.
- B. The availability of the information is no longer guaranteed.
- C. The confidentiality of the information is no longer guaranteed.
- D. The Security of the information is no longer guaranteed.

Correct Answer: B

#### **QUESTION 2**

You are the lead auditor of the courier company SpeeDelivery. You have carried out a risk analysis and now want to determine your risk strategy. You decide to take measures for the large risks but not for the small risks.

What is this risk strategy called?

- A. Risk bearing
- B. Risk avoidance
- C. Risk neutral
- D. Risk skipping

Correct Answer: A

#### **QUESTION 3**

Why do we need to test a disaster recovery plan regularly, and keep it up to date?

- A. Otherwise the measures taken and the incident procedures planned may not be adequate
- B. Otherwise it is no longer up to date with the registration of daily occurring faults
- C. Otherwise remotely stored backups may no longer be available to the security team

Correct Answer: A

#### **QUESTION 4**

What is the name of the system that guarantees the coherence of information security in the organization?



- A. Information Security Management System (ISMS)
- B. Rootkit
- C. Security regulations for special information for the government
- D. Information Technology Service Management (ITSM)

Correct Answer: A

#### **QUESTION 5**

What is a definition of compliance?

- A. Laws, considered collectively or the process of making or enacting laws
- B. The state or fact of according with or meeting rules or standards
- C. An official or authoritative instruction
- D. A rule or directive made and maintained by an authority.

Correct Answer: B

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