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QUESTION 1

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 2

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 3

What is a repressive measure in case of a fire?

- A. Taking out a fire insurance
- B. Putting out a fire after it has been detected by a fire detector
- C. Repairing damage caused by the fire

Correct Answer: B

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QUESTION 4

What type of system ensures a coherent Information Security organisation?

- A. Federal Information Security Management Act (FISMA)
- B. Information Technology Service Management System (ITSM)
- C. Information Security Management System (ISMS)
- D. Information Exchange Data System (IEDS)

Correct Answer: C

QUESTION 5

Who is responsible for Initial asset allocation to the user/custodian of the assets?

- A. Asset Manager
- B. Asset Owner
- C. Asset Practitioner
- D. Asset Stakeholder

Correct Answer: B

QUESTION 6

What would be the reference for you to know who should have access to data/document?

- A. Data Classification Label
- B. Access Control List (ACL)
- C. Masterlist of Project Records (MLPR)
- D. Information Rights Management (IRM)

Correct Answer: B

QUESTION 7

CMM stands for?

- A. Capability Maturity Matrix
- B. Capacity Maturity Matrix
- C. Capability Maturity Model



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D. Capable Mature Model

Correct Answer: C

QUESTION 8

What is a reason for the classification of information?

- A. To provide clear identification tags
- B. To structure the information according to its sensitivity
- C. Creating a manual describing the BYOD policy

Correct Answer: B

QUESTION 9

You see a blue color sticker on certain physical assets. What does this signify?

- A. The asset is very high critical and its failure affects the entire organization
- B. The asset with blue stickers should be kept air conditioned at all times
- C. The asset is high critical and its failure will affect a group/s/project\\'s work in the organization
- D. The asset is critical and the impact is restricted to an employee only

Correct Answer: C

QUESTION 10

All are prohibited in acceptable use of information assets, except:

- A. Electronic chain letters
- B. E-mail copies to non-essential readers
- C. Company-wide e-mails with supervisor/TL permission.
- D. Messages with very large attachments or to a large number ofrecipients.

Correct Answer: C

QUESTION 11

How is the purpose of information security policy best described?

A. An information security policy documents the analysis of risks and the search for countermeasures.



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B. An information security policy provides direction and support to the management regarding information security.
C. An information security policy makes the security plan concrete by providing it with the necessary details.
D. An information security policy provides insight into threats and the possible consequences.
Correct Answer: B
QUESTION 12
Information or data that are classified as do not require labeling.
A. Public
B. Internal
C. Confidential
D. Highly Confidential
Correct Answer: A
QUESTION 13
Which is the glue that ties the triad together
A. Process
B. People
C. Collaboration
D. Technology
Correct Answer: A
QUESTION 14
Which of the following does a lack of adequate security controls represent?
A. Asset
B. Vulnerability
C. Impact
D. Threat
Correct Answer: B



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QUESTION 15

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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