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# ISO-IEC-27001-LEAD-AUDITOR<sup>Q&As</sup>

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#### QUESTION 1

A hacker gains access to a webserver and can view a file on the server containing credit card numbers.

Which of the Confidentiality, Integrity, Availability (CIA) principles of the credit card file are violated?

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

Correct Answer: B

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#### QUESTION 2

A couple of years ago you started your company which has now grown from 1 to 20 employees. Your company's information is worth more and more and gone are the days when you could keep control yourself. You are aware that you have to take measures, but what should they be? You hire a consultant who advises you to start with a qualitative risk analysis.

What is a qualitative risk analysis?

- A. This analysis follows a precise statistical probability calculation in order to calculate exact loss caused by damage.
- B. This analysis is based on scenarios and situations and produces a subjective view of the possible threats.

Correct Answer: B

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#### QUESTION 3

What controls can you do to protect sensitive data in your computer when you go out for lunch?

- A. You activate your favorite screen-saver
- B. You are confident to leave your computer screen as is since a password protected screensaver is installed and it is set to activate after 10 minutes of inactivity
- C. You lock your computer by pressing Windows+L or CTRL-ALT-DELETE and then click "Lock Computer".
- D. You turn off the monitor

Correct Answer: C

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#### QUESTION 4

Backup media is kept in the same secure area as the servers. What risk may the organisation be exposed to?



- A. Unauthorised persons will have access to both the servers and backups
- B. Responsibility for the backups is not defined well
- C. After a fire, the information systems cannot be restored
- D. After a server crash, it will take extra time to bring it back up again

Correct Answer: C

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#### QUESTION 5

Who are allowed to access highly confidential files?

- A. Employees with a business need-to-know
- B. Contractors with a business need-to-know
- C. Employees with signed NDA have a business need-to-know
- D. Non-employees designated with approved access and have signed NDA

Correct Answer: C

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