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QUESTION 1

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 2

Who is authorized to change the classification of a document?

A. The author of the document

B. The administrator of the document

C. The owner of the document

D. The manager of the owner of the document

Correct Answer: C

QUESTION 3

Responsibilities for information security in projects should be defined and allocated to: A. the project manager

B. specified roles defined in the used project management method of the organization

C. the InfoSec officer

D. the owner of the involved asset

Correct Answer: B

QUESTION 4

Why is compliance important for the reliability of the information?

A. Compliance is another word for reliability. So, if a company indicates that it is compliant, it means that the information is managed properly.

B. By meeting the legislative requirements and the regulations of both the government and internal management, an organization shows that it manages its information in a sound manner.

C. When an organization employs a standard such as the ISO/IEC 27002 and uses it everywhere, it is compliant and therefore it guarantees the reliability of its information.

D. When an organization is compliant, it meets the requirements of privacy legislation and, in doing so, protects the reliability of its information.

Correct Answer: B

QUESTION 5

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

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