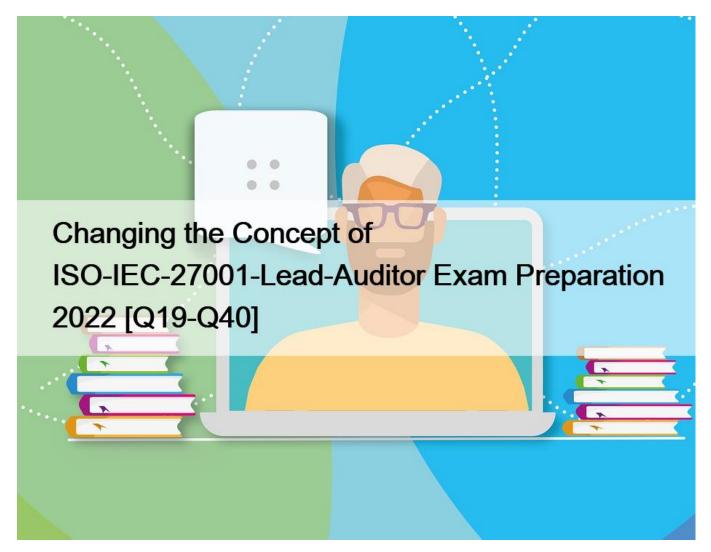
# Changing the Concept of ISO-IEC-27001-Lead-Auditor Exam Preparation 2022 [Q19-Q40



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## PECB ISO-IEC-27001-Lead-Auditor Exam Syllabus Topics:

TopicDetailsTopic 1- Interpret the ISO- IEC 27001 requirements for an ISMS from the perspective of an auditor- Information Security Management System (ISMS)Topic 2- Plan, conduct, and close an ISO- IEC 27001 compliance audit- Manage an ISO- IEC 27001 audit programTopic 3- Evaluate the ISMS conformity to ISO- IEC 27001 requirements, in accordance with the fundamental audit concepts and principles

**NEW QUESTION 19** 

\_\_\_\_\_ is a software used or created by hackers to disrupt computer operation, gather sensitive information, or gain access to private computer systems.

- \* Trojan
- \* Operating System
- \* Virus
- \* Malware

## **NEW QUESTION 20**

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

- \* Electronic chain letters
- \* E-mail copies to non-essential readers
- \* Company-wide e-mails with supervisor/TL permission.
- \* Messages with very large attachments or to a large number of recipients.

## **NEW QUESTION 21**

Phishing is what type of Information Security Incident?

- \* Private Incidents
- \* Cracker/Hacker Attacks
- \* Technical Vulnerabilities
- \* Legal Incidents

## **NEW QUESTION 22**

The following are definitions of Information, except:

- \* accurate and timely data
- \* specific and organized data for a purpose
- \* mature and measurable data
- \* can lead to understanding and decrease in uncertainty

## **NEW QUESTION 23**

Which measure is a preventive measure?

- \* Installing a logging system that enables changes in a system to be recognized
- \* Shutting down all internet traffic after a hacker has gained access to the company systems
- \* Putting sensitive information in a safe

## **NEW QUESTION 24**

Which is the glue that ties the triad together

- \* Process
- \* People
- \* Collaboration
- \* Technology

## **NEW QUESTION 25**

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

\* The asset is very high critical and its failure affects the entire organization

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

## **NEW QUESTION 26**

You work in the office of a large company. You receive a call from a person claiming to be from the Helpdesk. He asks you for your password.

What kind of threat is this?

- \* Natural threat
- \* Organizational threat
- \* Social Engineering
- \* Arason

#### **NEW QUESTION 27**

A decent visitor is roaming around without visitor 's ID. As an employee you should do the following, except:

- \* Say "hi" and offer coffee
- \* Call the receptionist and inform about the visitor
- \* Greet and ask him what is his business
- \* Escort him to his destination

#### **NEW QUESTION 28**

Does the security have the right to ask you to display your ID badges and check your bags?

- \* True
- \* False

## **NEW QUESTION 29**

In the event of an Information security incident, system users' roles and responsibilities are to be observed, except:

- \* Report suspected or known incidents upon discovery through the Servicedesk
- \* Preserve evidence if necessary
- \* Cooperate with investigative personnel during investigation if needed
- \* Make the information security incident details known to all employees

#### **NEW QUESTION 30**

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?

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

## **NEW QUESTION 31**

What type of legislation requires a proper controlled purchase process?

- \* Personal data protection act
- \* Computer criminality act
- \* Government information act
- \* Intellectual property rights act

## **NEW QUESTION 32**

Which is not a requirement of HR prior to hiring?

- \* Undergo background verification
- \* Applicant must complete pre-employment documentation requirements
- \* Must undergo Awareness training on information security.
- \* Must successfully pass Background Investigation

#### **NEW QUESTION 33**

What is a definition of compliance?

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

#### **NEW QUESTION 34**

Integrity of data means

- \* Accuracy and completeness of the data
- \* Data should be viewable at all times
- \* Data should be accessed by only the right people

## **NEW QUESTION 35**

What is the worst possible action that an employee may receive for sharing his or her password or access with others?

- \* Forced roll off from the project
- \* The lowest rating on his or her performance assessment
- \* Three days suspension from work
- \* Termination

## **NEW QUESTION 36**

An employee caught with offense of abusing the internet, such as P2P file sharing or video/audio streaming, will not receive a warning for committing such act but will directly receive an IR.

- \* True
- \* False

## **NEW QUESTION 37**

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?

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- \* Availability
- \* Confidentiality
- \* Integrity
- \* Compliance

## **NEW QUESTION 38**

The computer room is protected by a pass reader. Only the System Management department has a pass.

What type of security measure is this?

- \* a corrective security measure
- \* a physical security measure
- \* a logical security measure
- \* a repressive security measure

## **NEW QUESTION 39**

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

- \* Data Classification Label
- \* Access Control List (ACL)
- \* Masterlist of Project Records (MLPR)
- \* Information Rights Management (IRM)

#### **NEW QUESTION 40**

Which of the following statements are correct for Clean Desk Policy?

- \* Don't leave confidential documents on your desk.
- \* Don't leave valuable items on your desk if you are not in your work area.
- \* Don't leave highly confidential items.
- \* Don't leave laptops without cable lock.

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