

## ISO-IEC-LI<sup>Q&As</sup>

ISO / IEC 27002 - Lead Implementer

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**QUESTION 1**

A non-human threat for computer systems is a flood. In which situation is a flood always a relevant threat?

- A. If the risk analysis has not been carried out.
- B. When computer systems are kept in a cellar below ground level.
- C. When the computer systems are not insured.
- D. When the organization is located near a river.

Correct Answer: B

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**QUESTION 2**

Which of the following measures is a preventive measure?

- A. Installing a logging system that enables changes in a system to be recognized
- B. Shutting down all internet traffic after a hacker has gained access to the company systems
- C. Putting sensitive information in a safe
- D. Classifying a risk as acceptable because the cost of addressing the threat is higher than the value of the information at risk

Correct Answer: C

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**QUESTION 3**

Select the controls that correspond to the domain "9. ACCESS CONTROL" of ISO / 27002 (Choose three)

- A. Restriction of access to information
- B. Return of assets
- C. Management of access rights with special privileges
- D. Withdrawal or adaptation of access rights

Correct Answer: ABD

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**QUESTION 4**

What is the best description of a risk analysis?

- A. A risk analysis is a method of mapping risks without looking at company processes.

- B. A risk analysis helps to estimate the risks and develop the appropriate security measures.
- C. A risk analysis calculates the exact financial consequences of damages.

Correct Answer: B

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## QUESTION 5

You are the owner of a growing company, Speedelivery, which provides courier services. You decide that it is time to draw up a risk analysis for your information system. This includes an inventory of threats and risks. What is the relation between a threat, risk and risk analysis?

- A. A risk analysis identifies threats from the known risks.
- B. A risk analysis is used to clarify which threats are relevant and what risks they involve.
- C. A risk analysis is used to remove the risk of a threat.
- D. Risk analyses help to find a balance between threats and risks.

Correct Answer: B

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