



# ISMP<sup>Q&As</sup>

Information Security Management Professional based on ISO/IEC  
27001

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### QUESTION 1

Security monitoring is an important control measure to make sure that the required security level is maintained. In order to realize 24/7 availability of the service, this service is outsourced to a partner in the cloud.

What should be an important control in the contract?

- A. The network communication channel is secured by using encryption.
- B. The third party is certified against ISO/IEC 27001.
- C. The third party is certified for adhering to privacy protection controls.
- D. Your IT auditor has the right to audit the external party's service management processes.

Correct Answer: D

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### QUESTION 2

What needs to be decided prior to considering the treatment of risks?

- A. Criteria for determining whether or not the risk can be accepted
- B. How to apply appropriate controls to reduce the risks
- C. Mitigation plans
- D. The development of own guidelines

Correct Answer: A

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### QUESTION 3

It is important that an organization is able to prove compliance with information standards and legislation. One of the most important areas is documentation concerning access management. This process contains a number of activities including granting rights, monitoring identity status, logging, tracking access and removing rights. Part of these controls are audit trail records which may be used as evidence for both internal and external audits.

What component of the audit trail is the most important for an external auditor?

- A. Access criteria and access control mechanisms
- B. Log review, consolidation and management
- C. System-specific policies for business systems

Correct Answer: A

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### QUESTION 4



Zoning is a security control to separate physical areas with different security levels. Zones with higher security levels can be secured by more controls. The facility manager of a conference center is responsible for security.

What combination of business functions should be combined into one security zone?

- A. Boardroom and general office space
- B. Computer room and storage facility
- C. Lobby and public restaurant
- D. Meeting rooms and Human Resource rooms

Correct Answer: C

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#### QUESTION 5

The security manager of a global company has decided that a risk assessment needs to be completed across the company.

What is the primary objective of the risk assessment?

- A. Identify, quantify and prioritize each of the business-critical assets residing on the corporate infrastructure
- B. Identify, quantify and prioritize risks against criteria for risk acceptance
- C. Identify, quantify and prioritize the scope of this risk assessment
- D. Identify, quantify and prioritize which controls are going to be used to mitigate risk

Correct Answer: B

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