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QUESTION 1

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

QUESTION 2

An information security officer is asked to write a retention policy for a financial system. She is aware of the fact that some data must be kept for a long time and other data must be deleted.

Where should she look for guidelines first?

- A. In company policies
- B. In finance management procedures
- C. In legislation

Correct Answer: C

QUESTION 3

The information security manager is writing the Information Security Management System (ISMS) documentation. The controls that are to be implemented must be described in one of the phases of the Plan-Do-Check-Act (PDCA) cycle of the ISMS.

In which phase should these controls be described?

- A. Plan
- B. Do
- C. Check
- D. Act

Correct Answer: A

QUESTION 4



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

QUESTION 5

An employee has worked on the organizational risk assessment. The goal of the assessment is not to bring residual risks to zero, but to bring the residual risks in line with an organization's risk appetite.

When has the risk assessment program accomplished its primary goal?

- A. Once the controls are implemented
- B. Once the transference of the risk is complete
- C. When decision makers have been informed of uncontrolled risks and proper authority groups decide to leave the risks in place
- D. When the risk analysis is completed

Correct Answer: C

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