

Latest Version: 6.0

Question: 1

Susan sends an email to Paul. Who determines the meaning and the value of information in this email?

- A. Paul, the recipient of the information.
- B. Paul and Susan, the sender and the recipient of the information.
- C. Susan, the sender of the information.

Answer: A

Question: 2

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.

Answer: C

Question: 3

Companies use 27002 for compliance for which of the following reasons:

- A. A structured program that helps with security and compliance
- B. Explicit requirements for all regulations
- C. Compliance with ISO 27002 is sufficient to comply with all regulations

Answer: A

Question: 4

Of the following, which is the best organization or set of organizations to contribute to compliance?

- A. IT only
- B. IT, business management, HR and legal
- C. IT and management
- D. IT and legal

Answer: B

Question: 5

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

Answer: C