

- 1) What is correct with respect to the PDCA cycle?
 - a) PDCA describes the characteristics of information to be maintained in the context of information security. (0%)
 - b) The structure of the ISO/IEC 27001 standard is based, at least in parts, on the PDCA approach. (100%)**
 - c) P stands for "Plan", D for "Do", C for "Check" and A for "Act". (100%)

- 2) According to the section "context of the organization" of ISO/IEC 27001, which of the following activities are required?
 - a) Determine the requirements of interested parties relevant to information security (100%)**
 - b) Establish organizational responsibilities for suppliers in collaboration with administrative units (0%)
 - c) **Determine the interested parties that are relevant to the ISMS (100%)**

- 3) What do persons need to be aware of when doing work under the control of an organization that claims conformity against ISO/IEC 27001?
 - a) The implications of not conforming with the ISMS requirements (100%)**
 - b) All information security risk treatment actions according to the risk treatment plan (0%)
 - c) **Their contribution to the effectiveness of the ISMS (100%)**

- 4) What is correct with respect to the ISO/IEC 27001 standard?
 - a) The standard specifies requirements for bodies providing audit and certification of information security management systems. (0%)
 - b) The standard defines requirements for an information security management system (ISMS). (100%)**
 - c) **The standard is part of a larger family of standards. (100%)**

- 5) Which of the following standards from the ISO/IEC 27000 family contain general, non-sector-specific, guidelines?
 - a) ISO/IEC 27006 (0%)
 - b) ISO/IEC 27019 (0%)
 - c) **ISO/IEC 27002 (100%)**

- 6) Which of the following statements are correct with respect to controls?
 - a) All measures formulated in ISO / IEC 27001 Annex A are of a purely organizational nature (0%)
 - b) Controls may cover processes and policies. (100%)**
 - c) All controls formulated in ISO/IEC 27001 (Annex A) are of a technical nature. (0%)

- 7) According to ISO/IEC 27001, what must an organization do as part of their information security risk treatment process?
 - a) Formulate an information security risk treatment plan (100%)**
 - b) Evaluate information security risks (0%)
 - c) **Determine the controls that are necessary to implement the information security risk treatment option(s) chosen (100%)**

- 8) Which are the steps that need to be defined and implemented as part of the information security risk assessment process?
- a) **Identify information security risks (100%)**
 - b) Avoid information security risks (0%)
 - c) Treat Information security risks (0%)
- 9) According to ISO/IEC 27001, section "Support" (7), what shall an organization do to effectively establish and operate an ISMS?
- a) Ensure that the security officer has released and approved the information security policy (0%)
 - b) **Determine and maintain necessary documentation (100%)**
 - c) **Ensure that relevant persons are aware of their contribution to the effectiveness of the ISMS (100%)**
- 10) Which of the following steps need to be performed (among others) by an organization to introduce, maintain, and / or improve an ISMS?
- a) **Identification of information assets and related information security requirements (required level of protection) (100%)**
 - b) Reporting of serious information security incidents to supervisory authorities (0%)
 - c) Distribution of the risk treatment plan to all interested parties (0%)
- 11) According to ISO/IEC 27001, section "Leadership" (5), which of the following activities are required by top management to demonstrate their accountability for and commitment to information security and the ISMS?
- a) Attend all meetings of the computer emergency response team (CERT) (0%)
 - b) **Ensure that the resources needed for the ISMS are available (100%)**
 - c) **Ensure that the information security policy and the information security objectives are established and are compatible with the strategic direction of the organization (100%)**
- 12) What is confidentiality?
- a) Property that information is well-known and communicated (0%)
 - b) Property that an entity is what it claims to be (0%)
 - c) **Property that information is not made available or disclosed to unauthorized individuals (100%)**
- 13) What should internal ISMS audits provide information about?
- a) **Whether the ISMS meets the organization's requirements. (100%)**
 - b) **Whether the ISMS is being effectively implemented and maintained. (100%)**
 - c) Which information security incidents could have been avoided. (0%)
- 14) ISO/IEC 27001 defines control objectives and controls for ...
- a) **Asset management (100%)**
 - b) **Human resource security (100%)**
 - c) **Physical and environmental security (100%)**

- 15) While operating an ISMS according to ISO/IEC 27001, which of the following activities are required in connection with managing information security risks?
- a) **Risk assessments shall be carried out at planned intervals. (100%)**
 - b) Every risk assessment shall be followed by a management review of the ISMS. (0%)
 - c) **A risk assessment shall be carried out when significant changes are about to occur. (100%)**
- 16) Which of the following frameworks, standards, or standard families are primarily concerned with IT or information security (or are referred to as IT or information security standards)?
- a) FitSM (0%)
 - b) **ISO/IEC 27000 (100%)**
 - c) **ISIS12 (100%)**
- 17) Which of the following activities would top management carry out to demonstrate their engagement in connection with an ISMS?
- a) Assess all information security risks (0%)
 - b) **Show clear commitment to information security objectives (100%)**
 - c) Conduct audit interviews with all employees (0%)
- 18) Which of the following statements are correct with respect to ISO/IEC 27001, Annex A?
- a) **Annex A is normative, and where exclusions are made, they must be justified. (100%)**
 - b) **Annex A defines control objectives for information security. (100%)**
 - c) Annex A is a catalog of security threats. (0%)
- 19) What is correct with respect to controls in the context of the ISO/IEC 27000 standard?
- a) In Annex A of the ISO/IEC 27001 standard, each control refers to one or more control objectives. (0%)
 - b) **ISO/IEC 27002 covers the same set of controls as defined in Annex A of ISO/IEC 27001. (100%)**
 - c) **Controls are defined in Annex A of the ISO/IEC 27001 standard. (100%)**
- 20) Which of the following situations reflect a violation of integrity?
- a) Information in a document was made available to an unauthorized individual. (0%)
 - b) **Information was added to a document by an unauthorized individual. (100%)**
 - c) A document has not been encrypted. (0%)
- 21) What must be subject to continual improvement according to ISO/IEC 27001, section "Improvement" (10)?
- a) The lawfulness of the ISMS (0%)
 - b) **The effectiveness of the ISMS (100%)**
 - c) The accuracy of the ISMS (0%)

- 22) What are the criteria that must be defined and applied as part of the information security risk assessment process according to ISO/IEC 27001?
- a) Criteria for performing assessments of risk treatment actions (0%)
 - b) Risk acceptance criteria (100%)**
 - c) Risk documentation criteria (0%)
- 23) Which of the following statements are correct with respect to Annex A of ISO/IEC 27001, in particular in the context of information security risk treatment?
- a) Annex A contains a scope statement that must be adopted by all organizations that claim conformity against ISO/IEC 27001. (0%)
 - b) Annex A contains a comprehensive list of control objectives and controls. (100%)**
 - c) Annex A provides an overview of the most relevant information security threats that need to be considered when assessing information security risks. (0%)
- 24) An audit is a process intended to determine the extent to which audit criteria are fulfilled. According to ISO/IEC 27000, which of the following characteristics must the audit process have?
- a) It must be systematic. (100%)**
 - b) It must be controlled by an external party. (0%)
 - c) It must be documented. (100%)**
- 25) Which of the following statements are correct with respect to confidentiality and integrity of information?
- a) An appropriate level of confidentiality and integrity can only be achieved by the use of encryption and digital signatures. (0%)
 - b) Confidentiality is the result of protecting information against their disclosure to unauthorized persons. (100%)**
 - c) Information that are not confidential can not be protected in their integrity. (0%)
- 26) For which topics does ISO/IEC 27001 (Annex A) define control objectives and controls in the context of section "Operations security" (A.12)?
- a) Information classification (0%)
 - b) Protection from malware (100%)**
 - c) Logging and monitoring (100%)**
- 27) For which of the following topics does ISO/IEC 27001 define control objectives and controls in Annex A?
- a) Energy efficiency (0%)
 - b) Organization of information security (100%)**
 - c) Compliance (100%)**
- 28) Which properties of information should be maintained in the context of information security?
- a) Integrity (100%)**
 - b) Confidentiality (100%)**
 - c) Invulnerability (0%)

- 29) What is correct with respect to processes in the context of the ISO/IEC 27000 family of standards?
- a) **According to ISO/IEC 27000, a process is a set of interrelated activities that transform inputs to outputs. (100%)**
 - b) ISO/IEC 27002 defines 14 information security processes to ensure that the objectives from Annex A of ISO/IEC 27001 can be achieved. (0%)
 - c) **Processes are part of a management system. (100%)**
- 30) Which of the following statements are correct with respect to internal audits and management reviews?
- a) **A management review is carried out by the organization's top management. (100%)**
 - b) Internal audits are carried out by an the organization's top management. (0%)
 - c) **Management reviews must be carried out at planned intervals. (100%)**