

INFORMATION SECURITY MANAGEMENT SYSTEM ISO 27001:2013 LEAD AUDITOR COURSE

Pre-Course Quiz

Instructions to the Delegates:

1. This course is designed to test the prior knowledge needed for pursuing this course.
 2. The marks obtained in the quiz will determine your registration status.
 3. Kindly circle the answer to the questions near the ABCD marking.
 4. You will have to score at least 80% to be registered to the course
-
1. ISO-27001 is:
 - A. A new type of disc image
 - B. One better than ISO-27000
 - C. An internationally accepted, certifiable, Information Security Standard
 - D. A rating for a VERY fast film or image sensor
 2. You should be thinking about ISO-27001 if:
 - A. You need to be able to demonstrate your information security posture to a business partner
 - B. You need to have a business partner "prove" their information security controls are aligned with good practices and are likely to mitigate your risks to an acceptable level
 - C. You are looking for a "recipe" for Information Security vetted over 15+ years by tens of thousands of companies
 - D. All of the above
 3. Why is it important to have a good understanding of Information Security policies and procedures?
 - A. Helps protect individuals from being victims of security incidents.
 - B. Provides an understanding of steps to follow in the event of a security incident

INFORMATION SECURITY MANAGEMENT SYSTEM ISO 27001:2013 LEAD AUDITOR COURSE

- C.** Helps to understand levels of responsibility
 - D.** All of the above
- 4. The major purpose of information security in an organisation is...
 - A.** Implementing controls to reduce risks.
 - B.** Ensuring that confidentiality of information is not breached.
 - C.** Ensuring that computer systems are not hacked.
 - D.** Supporting the effective and efficient achievement of the organisation's business objectives.
- 5. Most security breaches caused by employees are through...
 - A.** Errors.
 - B.** Fraud.
 - C.** Physical damage to equipment.
 - D.** Malicious attacks.
- 6. Writing a security policy is important because...
 - A.** The ISO/IEC 27000 series requires it as part of its set of security documentation.
 - B.** The organisation's Board of Directors knows the issues.
 - C.** It sets out the organisation's formal stance on security for staff and contractors to see.
 - D.** It ensures the security officer knows what they should be doing.
- 7. Information which can be proved true through observation, documents, records, or personal interview is called...
 - A.** Objective evidence.
 - B.** Corrective action.
 - C.** A non-conformity.
 - D.** An opportunity for improvement.
- 8. The MOST common cause of many internal security incidents is...
 - A.** Poor recruitment processes.
 - B.** Lack of security operating procedures.
 - C.** Inadequate network protection measures.
 - D.** Lack of awareness on the part of staff.

INFORMATION SECURITY MANAGEMENT SYSTEM ISO 27001:2013 LEAD AUDITOR COURSE

9. An example of a control which helps to protect against unintentional disclosure of information is...
- A.** Regular incremental and full backups.
 - B.** A formal disciplinary process.
 - C.** Classification labelling of information.
 - D.** Independent review of information security.
10. Useful additions to a security training programme for all staff members are...
- A.** Links to vendor agnostic websites specific to information security.
 - B.** White papers written by subject matter experts in information security.
 - C.** Vendor brochures specific to information security.
 - D.** Copies of textbooks specific to information security.
11. Computer viruses are...
- A.** Only a problem with internet connected systems.
 - B.** Potentially very serious.
 - C.** A nuisance.
 - D.** Easily detectable.
12. With respect to security, a third part connection contract should specify...
- A.** All the agreed security requirements of each party.
 - B.** Total compliance with ISO/IEC 27000 series.
 - C.** ISO/IEC 27000 series certification.
 - D.** A common security policy.
13. An example of a record of Information Security Management System operation is...
- A.** A clear desk policy.
 - B.** A formal disciplinary process.
 - C.** Business continuity plan test results.
 - D.** The procedure for technical conformity checking
14. What is an important advantage of ISO 27001 accreditation?
- A.** To show compliance to legislation and regulations
 - B.** To show control of suppliers
 - C.** To show customer orientation

INFORMATION SECURITY MANAGEMENT SYSTEM ISO 27001:2013 LEAD AUDITOR COURSE

D. To show financial liability

15. Write a test plan to validate the following control identifying the different applicable audit procedures (observation, documentation review, interview, technical verification and analysis):

- Protection of journalized information (A.12.4.2). Logging facilities and log information shall be protected against tampering and unauthorized access.

Protection of journalized information (A.12.4.2). Logging facilities and log information shall be protected against tampering and unauthorized access.	
Observation	
Document	
Interview	
Technical Verification	
Analysis	

Total Marks scored:

% of marks scored: