GAQM

ISO27-13-001
ISO 27001 : 2013 - Certified Lead Auditor

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Question: 1

Changes on project-managed applications or database should undergo the change control process as documented.

A. True
B. False

Answer: A

Question: 2

A scenario wherein the city or location where the building(s) reside is / are not accessible.

A. Component
B. Facility
C. City
D. Country

Answer: C

Question: 3

What would be the reference for you to know who should have access to data/document?

A. Data Classification Label
B. Access Control List (ACL)
C. Masterlist of Project Records (MLPR)
D. Information Rights Management (IRM)

Answer: B

Question: 4

An employee caught with offense of abusing the internet, such as P2P file sharing or video/audio streaming, will not receive a warning for committing such act but will directly receive an IR.

A. True
B. False

Question: 5

An employee caught temporarily storing an MP3 file in his workstation will not receive an IR.

A. True
B. False

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