

# IT 认证电子书



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**Exam : ISO-IEC-LI**

**Title : ISO / IEC 27002 - Lead  
Implementer**

**Version : DEMO**

1.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**

2.Why is compliance important for the reliability of the information?

- A. Compliance is another word for reliability. So, if a company indicates that it is compliant, it means that the information is managed properly.
- B. By meeting the legislative requirements and the regulations of both the government and internal management, an organization shows that it manages its information in a sound manner.
- C. When an organization employs a standard such as the ISO/IEC 27002 and uses it everywhere, it is compliant and therefore it guarantees the reliability of its information.
- D. When an organization is compliant, it meets the requirements of privacy legislation and, in doing so, protects the reliability of its information.

**Answer: B**

3.What is the best way to comply with legislation and regulations for personal data protection?

- A. Performing a threat analysis
- B. Maintaining an incident register
- C. Performing a vulnerability analysis
- D. Appointing the responsibility to someone

**Answer: D**

4.What is an example of a non-human threat to the physical environment?

- A. Fraudulent transaction
- B. Corrupted file
- C. Storm
- D. Virus

**Answer: C**

5.Who is accountable to classify information assets?

- A. the CEO
- B. the CISO
- C. the Information Security Team
- D. the asset owner

**Answer: D**