



**Exam Name – ISO 27001 ISMS Certified Internal Auditor**

**Exam Code – ISO-ISMS**

**Sample Exam**

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

- (A): True
- (B): False
- (Correct): A

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

- (A): Component
- (B): Facility
- (C): City
- (D): Country
- (Correct): C

(Question): 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
- (Correct): A



(Question): What is the worst possible action that an employee may receive for sharing his or her password or access with others?

- (A): Forced roll off from the project
- (B): The lowest rating on his or her performance assessment
- (C): Three days suspension from work
- (D): Termination

(Correct): D

(Question): \_\_\_\_\_ is a software used or created by hackers to disrupt computer operation, gather sensitive information, or gain access to private computer systems.

- (A): Trojan
- (B): Operating System
- (C): Virus
- (D): Malwar

(Correct): D

(Question): 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

(Correct): A



(Question): Access Control System, CCTV and security guards are form of:

- (A): Environment Security
- (B): Access Control
- (C): Physical Security
- (D): Compliance

(Correct): C

(Question): Which of the following does a lack of adequate security controls represent?

- (A): Asset
- (B): Vulnerability
- (C): Impact
- (D): Threat

(Correct): B