

## GAQM

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

**Questions And Answers PDF Format:**

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*Version = Product*



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# Latest Version: 6.0

## 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

**Answer: A**

### Question: 5

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

- A. True
- B. False

**Answer: B**

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