

**Item number 1**

Chapter 1: Understanding Policy

Section: Successful Policy Characteristics

Item type: Multiple Choice

Question: Which of the following elements ensures a policy is enforceable?

Options:

- A. Compliance can be measured.
- B. Appropriate sanctions are applied when the policy is violated.
- C. Appropriate administrative, technical, and physical controls are put in place to support the policy.
- D. All the above.

Answer: D

Explanation: Enforceable means that the policy is statutory and the mechanisms for policy enforcement are in place. Policy compliance can be measured and any violations to the policy are treated according to the policy regulations.

**Item number 2**

Chapter 1: Understanding Policy

Section: The Role of Government

Item type: Multiple Choice

Question: FERPA protects which of the following?

Options:

- A. Medical records
- B. Financial records
- C. Personally identifiable information
- D. Educational records

Answer: D

Explanation: FERPA protects educational records. GLBA protects customer financial information, and HIPAA deals with patients' medical records. Some states have legislation that protects personally identifiable information.

**Item number 3**

Chapter 1: Understanding Policy

Section: Information Security Policy

Item type: Multiple Choice

Question: Which of the following is an example of an information asset?

Options:

- A. Business plans
- B. Employee records
- C. Company reputation
- D. All the above

Answer: D

Explanation: An information asset is information that an organization uses to conduct business. Examples of information assets include employee information, company information, customers' information, brand, reputation, and financial documents.

#### **Item number 4**

Chapter 1: Understanding Policy

Section: Information Security Policy Lifecycle

Item type: Multiple Choice

Question: Policy implementation and enforcement are part of which of the following phases of the policy lifecycle?

Options:

- A. Develop
- B. Publish
- C. Adopt
- D. Review

Answer: C

Explanation: The three steps of the policy adoption phase are implement, monitor, and enforce.

#### **Item number 5**

Chapter 1: Understanding Policy

Section: Information Security Policy Lifecycle

Item type: Multiple Choice

Question: Which of the following is the correct order of the policy lifecycle?

Options:

- A. Publish, develop, review, adopt
- B. Review, develop, adopt, publish

- C. Develop, publish, adopt, review
- D. Review, adopt, develop, publish

Answer: C

Explanation: The policy lifecycle starts with policy development, continues with publishing the policy, followed by policy adoption, and ends with policy review.

### **Item number 6**

Chapter 1: Understanding Policy

Section: Successful Policy Characteristics

Item type: Multiple Choice

Question: Endorsed is one of the seven policy characteristics. Which of the following statements best describes endorsed?

Options:

- A. The policy is supported by management.
- B. The policy is accepted by the organization's employees.
- C. The policy is mandatory; compliance is measured; and appropriate sanctions are applied.
- D. The policy is regulated by the government.

Answer: A

Explanation: Endorsed means that the policy is supported and championed by management.

### **Item number 7**

Chapter 1: Understanding Policy

Section: Policy Review

Item type: Multiple Choice

Question: Which of the following is the outcome of policy review?

Options:

- A. Retirement
- B. Renewal
- C. Reauthorization
- D. Both A and B
- E. Both A and C
- F. Both B and C

Answer: E

Explanation: The outcome of a policy review is either policy retirement or policy reauthorization.

**Item number 8**

Chapter 1: Understanding Policy

Section: Policy Review

Item type: Multiple Choice

Question: How often should policies be reviewed?

Options:

- A. Monthly
- B. Twice a year
- C. Annually
- D. Never

Answer: C

Explanation: Policies should be reviewed annually and either retired or reauthorized.

**Item number 9**

Chapter 1: Understanding Policy

Section: Policy Today

Item type: Multiple Choice

Question: Which of the following statements is not true?

Options:

- A. Policies should require only what is possible.
- B. Policies that are no longer applicable should be retired.
- C. All guiding principles and corporate cultures are good.
- D. Guiding principles set the tone for a corporate culture.

Answer: C

Explanation: Not all guiding principles and corporate cultures are good. The remaining statements are all true.

**Item number 10**

Chapter 1: Understanding Policy

Section: Information Security Policy Lifecycle

Item type: Multiple Choice

Question: Which of the following is not one of the tasks of the policy development phase?

Options:

- A. Approve
- B. Write
- C. Communicate
- D. Authorize

Answer: C

Explanation: To communicate is the first task of the policy publication phase. To approve, write, and authorize are tasks within the policy development phase.

**Item number 11**