

# Sample Questions with Answers

## Cybersecurity - Security Auditing

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Cybersecurity

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### Question 1:

Security \_\_\_\_\_ involves systematic examination of security controls and procedures.

#### **[ANSWER] Answer & Explanation:**

Security auditing involves systematic examination of security controls, procedures, and compliance with policies.

### Question 2:

Explain the purpose of compliance auditing in cybersecurity.

#### **[ANSWER] Answer & Explanation:**

Compliance auditing verifies that organizations meet regulatory requirements and industry standards like GDPR, HIPAA, PCI DSS, or SOX. It ensures proper implementation of security controls, identifies gaps in compliance, and helps avoid legal penalties. Regular compliance audits demonstrate due diligence, build customer trust, and provide roadmaps for improving security posture while meeting business and regulatory obligations.

### Question 3:

Which framework provides comprehensive guidelines for information security management systems?

#### [ANSWER] Answer & Explanation:

ISO 27001 provides comprehensive requirements for establishing, implementing, and maintaining information security management systems.

### Question 4:

Continuous security monitoring is more effective than periodic security audits alone.

#### [ANSWER] Answer & Explanation:

True. Continuous monitoring provides real-time visibility into security posture, while periodic audits only provide point-in-time assessments.

### Question 5:

Describe the role of risk assessment in security auditing processes.

#### [ANSWER] Answer & Explanation:

Risk assessment in security auditing identifies, analyzes, and evaluates potential threats and vulnerabilities to determine their impact on organizational objectives. It provides the foundation for prioritizing security controls, allocating resources effectively, and making informed decisions about risk treatment. The process involves asset identification, threat modeling, vulnerability assessment, and impact analysis. Results guide audit scope, control testing priorities, and help organizations understand their risk exposure to make appropriate security investments and policy decisions.

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