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## PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q328-Q333):

### NEW QUESTION # 328

BioLooVitalis is a biopharmaceutical firm headquartered in Singapore. Renowned for its pioneering work in the field of human therapeutics, BioLooVitalis places a strong emphasis on addressing critical healthcare concerns, particularly in the domains of cardiovascular diseases, oncology, bone health, and inflammation. BioLooVitalis has demonstrated its commitment to data security and integrity by maintaining an effective information security management system (ISMS) based on ISO/IEC 77001 for the past two years. After noticing an increase in failed login attempts over several weeks, BioLooVitalis IT security team reviewed log data, correlated it with user behavior patterns, and mapped it against known attack vectors to determine potential causes. Based on their findings, they prepared a technical report detailing the nature of the anomalies and submitted it to the compliance function. The compliance team then summarized the findings and presented them to the executive management during the quarterly ISMS performance review. To proactively track system behavior following the spike in failed login attempts, BioLooVitalis's IT security team configured a dashboard showing real-time login activity, system response times, and endpoint availability across departments. This helped the team quickly detect abnormal behavior without waiting for formal reporting cycles. Following the implementation of the real-time access control dashboard, BioLooVitalis internal audit team assessed whether the new processes and tools effectively reduced unauthorized access attempts and met both technical and policy-based requirements. Lastly, the internal auditors collected system-generated access logs, reviewed user access reports, and conducted interviews with IT personnel. These data sources helped them verify whether the new controls were functioning as intended and aligned with internal ISMS objectives. Based on the scenario above, answer the following question.

What process is illustrated after increased failed login attempts over several weeks was noticed?

- A. Monitoring
- B. Evaluation
- C. Analysis

**Answer: C**

Explanation:

After noticing an increase in failed login attempts, BioLooVitalis's IT security team:

Reviewed log data

Correlated it with user behavior

Mapped it against known attack vectors

Determined potential causes

These activities clearly represent analysis, not monitoring or evaluation.

ISO/IEC 27001:2022 Clause 9.1 - Monitoring, measurement, analysis and evaluation differentiates these concepts:

Monitoring = observing and detecting

Analysis = examining data to understand causes and patterns

Evaluation = assessing results against criteria

The team went beyond observation and actively interpreted and correlated data, which is analytical work.

### NEW QUESTION # 329

Which security controls must be implemented to comply with ISO/IEC 27001?

- A. Those designed by the organization only
- B. Those included in the risk treatment plan
- C. Those listed in Annex A of ISO/IEC 27001, without any exception

**Answer: B**

Explanation:

ISO/IEC 27001:2022 does not prescribe a specific set of security controls that must be implemented by all organizations. Instead, it allows organizations to select and implement the controls that are appropriate for their context, based on the results of a risk assessment and a risk treatment plan. The risk treatment plan is a document that specifies the actions to be taken to address the identified risks, including the selection of controls from Annex A or other sources, the allocation of responsibilities, the expected outcomes, the priorities and the resources. Therefore, the security controls that must be implemented to comply with ISO/IEC 27001 are those that are included in the risk treatment plan, which may vary from one organization to another.

References:

\* ISO/IEC 27001:2022, clause 6.1.3

\* PECB ISO/IEC 27001 Lead Implementer Course, Module 5, slide 18

### NEW QUESTION # 330

An employee at Reyae Ltd. unintentionally sent an email containing critical business strategies to a competitor due to an autofill email suggestion error. The email included proprietary trade secrets and confidential client data. Upon receiving the email, the competitor altered the information and attempted to use it to mislead clients into switching services. Which of the following statements correctly describes the security principles affected in this situation?

- A. Reyae Ltd.'s confidentiality was compromised first, while the competitor's actions led to an integrity violation
- B. Reyae Ltd.'s integrity was compromised first, while the competitor's actions led to an availability violation
- C. Reyae Ltd.'s availability was compromised first, while the competitor's actions led to an integrity violation

**Answer: A**

Explanation:

The initial error (sending confidential data to a competitor) is a classic breach of confidentiality (unauthorized disclosure of information).

The competitor altering and misusing the information is a violation of integrity (unauthorized modification or falsification of data).

"Confidentiality is the property that information is not made available or disclosed to unauthorized individuals, entities, or processes.

Integrity is the property of safeguarding the accuracy and completeness of assets."

- ISO/IEC 27000:2018, 3.6 & 3.8

### NEW QUESTION # 331

Scenario 8: SunDee is an American biopharmaceutical company, headquartered in California, the US. It specializes in developing novel human therapeutics, with a focus on cardiovascular diseases, oncology, bone health, and inflammation. The company has had an information security management system (ISMS) based on SO/IEC 27001 in place for the past two years. However, it has not monitored or measured the performance and effectiveness of its ISMS and conducted management reviews regularly. Just before the recertification audit, the company decided to conduct an internal audit. It also asked most of their staff to compile the written individual reports of the past two years for their departments. This left the Production Department with less than the optimum workforce, which decreased the company's stock.

Tessa was SunDee's internal auditor. With multiple reports written by 50 different employees, the internal audit process took much longer than planned, was very inconsistent, and had no qualitative measures whatsoever. Tessa concluded that SunDee must evaluate the performance of the ISMS adequately. She defined SunDee's negligence of ISMS performance evaluation as a major nonconformity, so she wrote a nonconformity report including the description of the nonconformity, the audit findings, and recommendations. Additionally, Tessa created a new plan which would enable SunDee to resolve these issues and presented it to the top management. Based on scenario 8, did the nonconformity report include all the necessary aspects?

- A. No, the report must also specify the root cause of the nonconformity
- B. Yes, the report included all the necessary aspects
- C. No, the report must also specify the audit criteria

**Answer: A**

### NEW QUESTION # 332

Upon the risk assessment outcomes, Socket Inc. decided to:

\* Require the use of passwords with at least 12 characters containing uppercase and lowercase letters, symbols, and numbers

\* Require the change of passwords at least once every 60 days

\* Keep backup copies of files on IT-provided network drives

\* Assign users to a separate network when they have access to cloud storage files storing customers' personal data.

What is the most important asset to Socket Inc. associated with the use of cloud storage? Refer to scenario 5.

- A. IT provided network drives
- B. Employees with access to cloud storage files
- C. Customers' personal data

**Answer: C**

### NEW QUESTION # 333

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