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## PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q65-Q70):

### NEW QUESTION # 65

Scenario 5: OperazeIT is a software development company that develops applications for various companies worldwide. Recently, the company conducted a risk assessment in response to the evolving digital landscape and emerging information security challenges. Through rigorous testing techniques like penetration testing and code review, the company identified issues in its IT systems, including improper user permissions, misconfigured security settings, and insecure network configurations. To resolve these issues

and enhance information security, OperazeIT implemented an information security management system (ISMS) based on ISO/IEC 27001.

In a collaborative effort involving the implementation team, OperazeIT thoroughly assessed its business requirements and internal and external environment, identified its key processes and activities, and identified and analyzed the interested parties to establish the preliminary scope of the ISMS. Following this, the implementation team conducted a comprehensive review of the company's functional units, opting to include most of the company departments within the ISMS scope. Additionally, the team decided to include internal and external physical locations, both external and internal issues referred to in clause 4.1, the requirements in clause 4.2, and the interfaces and dependencies between activities performed by the company. The IT manager had a pivotal role in approving the final scope, reflecting OperazeIT's commitment to information security.

OperazeIT's information security team created a comprehensive information security policy that aligned with the company's strategic direction and legal requirements, informed by risk assessment findings and business strategies. This policy, alongside specific policies detailing security issues and assigning roles and responsibilities, was communicated internally and shared with external parties. The drafting, review, and approval of these policies involved active participation from top management, ensuring a robust framework for safeguarding information across all interested parties.

As OperazeIT moved forward, the company entered the policy implementation phase, with a detailed plan encompassing security definition, role assignments, and training sessions. Lastly, the policy monitoring and maintenance phase was conducted, where monitoring mechanisms were established to ensure the company's information security policy is enforced and all employees comply with its requirements.

To further strengthen its information security framework, OperazeIT initiated a comprehensive gap analysis as part of the ISMS implementation process. Rather than relying solely on internal assessments, OperazeIT decided to involve the services of external consultants to assess the state of its ISMS. The company collaborated with external consultants, which brought a fresh perspective and valuable insights to the gap analysis process, enabling OperazeIT to identify vulnerabilities and areas for improvement with a higher degree of objectivity. Lastly, OperazeIT created a committee whose mission includes ensuring the proper operation of the ISMS, overseeing the company's risk assessment process, managing information security-related issues, recommending solutions to nonconformities, and monitoring the implementation of corrections and corrective actions.

Based on the scenario above, answer the following question:

Which ISMS boundaries did OperazeIT include in its ISMS scope?

- A. Organizational and physical boundaries
- B. Physical boundaries only
- C. Solely information system boundaries

**Answer: A**

#### NEW QUESTION # 66

An organization has implemented a control that enables the company to manage storage media through their life cycle of use, acquisition, transportation and disposal. Which control category does this control belong to?

- A. Organizational
- B. Physical
- C. Technological

**Answer: B**

Explanation:

According to ISO/IEC 27001:2022, the control that enables the organization to manage storage media through their life cycle of use, acquisition, transportation and disposal belongs to the category of physical and environmental security. This category covers the controls that prevent unauthorized physical access, damage and interference to the organization's information and information processing facilities. The specific control objective for this control is A.11.2.7 Secure disposal or reuse of equipment<sup>1</sup>, which states that "equipment containing storage media shall be checked to ensure that any sensitive data and licensed software has been removed or securely overwritten prior to disposal or reuse."<sup>2</sup>

#### NEW QUESTION # 67

Scenario 8: SunDee is a biopharmaceutical firm headquartered in California, US. Renowned for its pioneering work in the field of human therapeutics, SunDee places a strong emphasis on addressing critical healthcare concerns, particularly in the domains of cardiovascular diseases, oncology, bone health, and inflammation.

SunDee has demonstrated its commitment to data security and integrity by maintaining an effective information security management system (ISMS) based on ISO/IEC 27001 for the past two years.

In preparation for the recertification audit, SunDee conducted an internal audit. The company's top management appointed Alex,

who has actively managed the Compliance Department's day-to-day operations for the last six months, as the internal auditor. With this dual role assignment, Alex is tasked with conducting an audit that ensures compliance and provides valuable recommendations to improve operational efficiency.

During the internal audit, a few nonconformities were identified. To address them comprehensively, the company created action plans for each nonconformity, working closely with the audit team leader.

SunDee's senior management conducted a comprehensive review of the ISMS to evaluate its appropriateness, sufficiency, and efficiency. This was integrated into their regular management meetings. Essential documents, including audit reports, action plans, and review outcomes, were distributed to all members before the meeting. The agenda covered the status of previous review actions, changes affecting the ISMS, feedback, stakeholder inputs, and opportunities for improvement. Decisions and actions targeting ISMS improvements were made, with a significant role played by the ISMS coordinator and the internal audit team in preparing follow-up action plans, which were then approved by top management.

In response to the review outcomes, SunDee promptly implemented corrective actions, strengthening its information security measures. Additionally, dashboard tools were introduced to provide a high-level overview of key performance indicators essential for monitoring the organization's information security management. These indicators included metrics on security incidents, their costs, system vulnerability tests, nonconformity detection, and resolution times, facilitating effective recording, reporting, and tracking of monitoring activities. Furthermore, SunDee embarked on a comprehensive measurement process to assess the progress and outcomes of ongoing projects, implementing extensive measures across all processes. The top management determined that the individual responsible for the information, aside from owning the data that contributes to the measures, would also be designated accountable for executing these measurement activities.

Based on the scenario above, answer the following question:

Did SunDee define the roles for measurement activities correctly?

- A. No, as the information owner cannot perform different measurement-related roles and responsibilities
- **B. Yes, the information owner can also be responsible for conducting measurement activities**
- C. No, as the responsibility for conducting measurement activities should have been assigned to the information communicator

**Answer: B**

#### NEW QUESTION # 68

Scenario:

Jane is a developer deploying an application using a language supported by her cloud provider. She doesn't manage the underlying infrastructure but needs control over the application and its environment.

Which cloud service model does Jane need?

- A. Infrastructure as a Service
- **B. Platform as a Service**
- C. Software as a Service

**Answer: B**

#### NEW QUESTION # 69

Company X restricted the access of the internal auditor of some of its documentation taking into account its confidentiality. Is this acceptable?

- **A. No. restricting the internal auditor's access to offices and documentation can negatively affect the internal audit process**
- B. Yes. confidential information should not be increased by internal auditors
- C. Yes. it is up to the company to determine what an internal auditor can access

**Answer: A**

#### NEW QUESTION # 70

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