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PECB Certified NIS 2 Directive Lead Implementer Sample Questions (Q48-Q53):

NEW QUESTION # 48
According to Article 35 of the NIS 2 Directive, what must competent authorities do if they discover that an essential entity has violated regulations related to data protection?

- A. They must first discuss with the essential entity to understand the reason behind the violation

- B. They must promptly inform the relevant supervisory authorities
- C. They must immediately impose an administrative fine

Answer: B

NEW QUESTION # 49
Scenario 1:
into incidents that could result in substantial material or non-material damage. When it comes to identifying and mitigating risks, the company has employed a standardized methodology. It conducts thorough risk identification processes across all operational levels, deploys mechanisms for early risk detection, and adopts a uniform framework to ensure a consistent and effective incident response. In alignment with its incident reporting plan, SecureTech reports on the initial stages of potential incidents, as well as after the successful mitigation or resolution of the incidents.

Moreover, SecureTech has recognized the dynamic nature of cybersecurity, understanding the rapid technological evolution. In response to the ever-evolving threats and to safeguard its operations, SecureTech took a proactive approach by implementing a comprehensive set of guidelines that encompass best practices, effectively safeguarding its systems, networks, and data against threats. The company invested heavily in cutting-edge threat detection and mitigation tools, which are continuously updated to tackle emerging vulnerabilities. Regular security audits and penetration tests are conducted by third-party experts to ensure robustness against potential breaches. The company also prioritizes the security of customers' sensitive information by employing encryption protocols, conducting regular security assessments, and integrating multi-factor authentication across its platforms.

To improve its cybersecurity strategies, SecureTech has implemented several practices. What type of governance do these practices focus on improving? Refer to scenario 1.

- A. Strategic governance
- B. Technical governance
- C. Operational governance

Answer: A

NEW QUESTION # 50
Scenario 4: StellarTech is a technology company that provides innovative solutions for a connected world. Its portfolio includes groundbreaking Internet of Things (IoT) devices, high-performance software applications, and state-of-the-art communication systems. In response to the ever-evolving cybersecurity landscape and the need to ensure digital resilience, StellarTech has decided to establish a cybersecurity program based on the NIS 2 Directive requirements. The company has appointed Nick, an experienced information security manager, to ensure the successful implementation of these requirements. Nick initiated the implementation process by thoroughly analyzing StellarTech's organizational structure. He observed that the company has embraced a well-defined model that enables the allocation of verticals based on specialties or operational functions and facilitates distinct role delineation and clear responsibilities.

To ensure compliance with the NIS 2 Directive requirements, Nick and his team have implemented an asset management system and established as asset management policy, set objectives, and the processes to achieve those objectives. As part of the asset management process, the company will identify, record, maintain all assets within the system's scope.

To manage risks effectively, the company has adopted a structured approach involving the definition of the scope and parameters governing risk management, risk assessments, risk treatment, risk acceptance, risk communication, awareness and consulting, and risk monitoring and review processes. This approach enables the application of cybersecurity practices based on previous and currently cybersecurity activities, including lessons learned and predictive indicators. StellarTech's organization-wide risk management program aligns with objectives monitored by senior executives, who treat it like financial risk. The budget is structured according to the risk landscape, while business units implement executive vision with a strong awareness of system-level risks. The company shares real-time information, understanding its role within the larger ecosystem and actively contributing to risk understanding. StellarTech's agile response to evolving threats and emphasis on proactive communication showcase its dedication to cybersecurity excellence and resilience.

Last month, the company conducted a comprehensive risk assessment. During this process, it identified a potential threat associated with a sophisticated form of cyber intrusion, specifically targeting IoT devices. This threat, although theoretically possible, was deemed highly unlikely to materialize due to the company's robust security measures, the absence of prior incidents, and its existing strong cybersecurity practices.

Based on scenario 4, what will StellarTech identify record, and maintain during asset management?

- A. An asset framework
- B. An asset portfolio
- C. An asset management plan

Answer: A

NEW QUESTION # 51

Scenario 6: Solicure is a leading pharmaceutical company dedicated to manufacturing and distributing essential medications. Thriving in an industry characterized by strict regulations and demanding quality benchmarks, Solicure has taken proactive steps to adhere to the requirements of the NIS 2 Directive. This proactive approach strengthens digital resilience and ensures the continued excellence of product offerings.

Last year, a cyberattack disrupted Solicure's research and development operations, raising concerns about the potential compromise of sensitive information regarding drug formulation. Solicure initiated an immediate investigation led by its cybersecurity team, gathering technical data to understand the attackers' methods, assess the damage, and swiftly identify the source of the breach. In addition, the company implemented measures to isolate compromised systems and remove the attackers from its network. Lastly, acknowledging the necessity for long-term security improvement, Solicure implemented a comprehensive set of security measures to comply with NIS 2 Directive requirements, covering aspects such as cybersecurity risk management, supply chain security, incident handling, crisis management, and cybersecurity crisis response planning, among others.

In line with its crisis management strategy, Solicure's chief information security officer, Sarah, led the initiative to develop a comprehensive exercise plan to enhance cyber resilience. This plan was designed to be adaptable and inclusive, ensuring that organizational decision-makers possessed the essential knowledge and skills required for effective cybersecurity threat mitigation. Additionally, to enhance the efficacy of its crisis management planning, Solicure adopted an approach that prioritized the structuring of crisis response.

A key aspect of Solicure's cybersecurity risk management approach centered on the security of its human resources. Given the sensitive nature of its pharmaceutical products, the company placed utmost importance on the employees' backgrounds. As a result, Solicure implemented a rigorous evaluation process for new employees, including criminal history reviews, prior role investigations, reference check, and pre-employment drug tests.

To comply with NIS 2 requirements, Solicure integrated a business continuity strategy into its operations. As a leading provider of life-saving medicines and critical healthcare products, Solicure faced high stakes, with potential production and distribution interruptions carrying life-threatening consequences for patients. After extensive research and consultation with business management experts, the company decided to utilize a secondary location to reinforce the critical operations at the primary site. Along with its business continuity management strategy, Solicure developed a set of procedures to recover and protect its IT infrastructure in the event of a disaster and ensure the continued availability of its medications.

Which of the following crisis management planning approaches did Solicure adopt? Refer to scenario 6.

- A. Resource-based approach
- B. Resilience-based approach
- C. Crisis-driven approach

Answer: C

NEW QUESTION # 52

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Based on scenario 6, which of the following approaches did Solicure implement as a part of its business continuity strategy?

- A. Standby arrangement
- B. Multi-site operation
- C. Backup arrangement

Answer: A

NEW QUESTION # 53

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