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PECB NIS-2-Directive-Lead-Implementer Exam Syllabus Topics:

Topic	Details
Topic 1	• Planning of NIS 2 Directive requirements implementation: This domain targets Project Managers and Implementation Specialists focusing on how to initiate and plan the rollout of NIS 2 Directive requirements. It includes using best practices and methodologies to align organizational processes and cybersecurity programs with the directive's mandates.
Topic 2	• Communication and awareness: This section covers skills of Communication Officers and Training Managers in developing and executing communication strategies and awareness programs. It emphasizes fostering cybersecurity awareness across the organization and effective internal and external communication during cybersecurity events or compliance activities.
Topic 3	• Cybersecurity roles and responsibilities and risk management: This section measures the expertise of Security Leaders and Risk Managers in defining and managing cybersecurity roles and responsibilities. It also covers comprehensive risk management processes, including identifying, assessing, and mitigating cybersecurity risks in line with NIS 2 requirements.
Topic 4	• Testing and monitoring of a cybersecurity program: This domain assesses the abilities of Security Auditors and Compliance Officers in testing and monitoring the effectiveness of cybersecurity programs. Candidates learn to design and conduct audits, continuous monitoring, performance measurement, and apply continual improvement practices to maintain NIS 2 Directive compliance.

Topic 5	• Cybersecurity controls, incident management, and crisis management: This domain focuses on Security Operations Managers and Incident Response Coordinators and involves implementing cybersecurity controls, managing incident response activities, and handling crisis situations. It ensures organizations are prepared to prevent, detect, respond to, and recover from cybersecurity incidents effectively.

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PECB Certified NIS 2 Directive Lead Implementer Sample Questions (Q31-Q36):

NEW QUESTION # 31
Scenario 2:
MHospital, founded in 2005 in Metropolis, has become a healthcare industry leader with over 2,000 dedicated employees known for its commitment to qualitative medical services and patient care innovation. With the rise of cyberattacks targeting healthcare institutions, MHospital acknowledged the need for a comprehensive cyber strategy to mitigate risks effectively and ensure patient safety and data security. Hence, it decided to implement the NIS 2 Directive requirements. To avoid creating additional processes that do not fit the company's context and culture, MHospital decided to integrate the Directive's requirements into its existing processes. To initiate the implementation of the Directive, the company decided to conduct a gap analysis to assess the current state of the cybersecurity measures against the requirements outlined in the NIS 2 Directive and then identify opportunities for closing the gap.
Recognizing the indispensable role of a computer security incident response team (CSIRT) in maintaining a secure network environment, MHospital empowers its CSIRT to conduct thorough penetration testing on the company's networks. This rigorous testing helps identify vulnerabilities with a potentially significant impact and enables the implementation of robust security measures. The CSIRT monitors threats and vulnerabilities at the national level and assists MHospital regarding real-time monitoring of their network and information systems. MHospital also conducts cooperative evaluations of security risks within essential supply chains for critical ICT services and systems. Collaborating with interested parties, it engages in the assessment of security risks, contributing to a collective effort to enhance the resilience of the healthcare sector against cyber threats.
To ensure compliance with the NIS 2 Directive's reporting requirements, MHospital has streamlined its incident reporting process. In the event of a security incident, the company is committed to issuing an official notification within four days of identifying the incident to ensure that prompt actions are taken to mitigate the impact of incidents and maintain the integrity of patient data and healthcare operations. MHospital's dedication to implementing the NIS 2 Directive extends to cyber strategy and governance. The company has established robust cyber risk management and compliance protocols, aligning its cybersecurity initiatives with its overarching business objectives.
According to scenario 2, as a first step toward the NIS 2 Directive implementation, MHospital decided to conduct a gap analysis to assess its current state of the cybersecurity measures against the requirements outlined in the NIS 2 Directive. Is this in alignment with best practices?

- A. No, the initial step should have been a risk assessment to identify potential cybersecurity vulnerabilities
- B. Yes, a gap analysis should be initially conducted before taking any further actions to implement the Directive
- C. No, the initial step should have been a scop assessment to determine the scope of the company's compliance

Answer: B

NEW QUESTION # 32
Scenario 8: FoodSafe Corporation is a well-known food manufacturing company in Vienna, Austria, which specializes in producing diverse products, from savory snacks to artisanal desserts. As the company operates in regulatory environment subject to this NIS 2 Directive, FoodSafe Corporation has employed a variety of techniques for cybersecurity testing to safeguard the integrity and

security of its food production processes.

To conduct an effective vulnerability assessment process, FoodSafe Corporation utilizes a vulnerability assessment tool to discover vulnerabilities on network hosts such as servers and workstations. Additionally, FoodSafe Corporation has made a deliberate effort to define clear testing objectives and obtain top management approval during the discovery phase. This structured approach ensures that vulnerability assessments are conducted with clear objectives and that the management team is actively engaged and supports the assessment process, reinforcing the company's commitment to cybersecurity excellence.

In alignment with the NIS 2 Directive, FoodSafe Corporation has incorporated audits into its core activities, starting with an internal assessment followed by an additional audit conducted by its partners. To ensure the effectiveness of these audits, the company meticulously identified operational sectors, procedures, and policies. However, FoodSafe Corporation did not utilize an organized audit timetable as part of its internal compliance audit process. While FoodSafe's Corporation organizational chart does not clearly indicate the audit team's position, the internal audit process is well-structured. Auditors familiarize themselves with established policies and procedures to gain a comprehensive understanding of their workflow. They engage in discussions with employees further to enhance their insights, ensuring no critical details are overlooked.

Subsequently, FoodSafe Corporation's auditors generate a comprehensive report of findings, serving as the foundation for necessary changes and improvements within the company. Auditors also follow up on action plans in response to nonconformities and improvement opportunities.

The company recently expanded its offerings by adding new products and services, which had an impact on its cybersecurity program. This required the cybersecurity team to adapt and ensure that these additions were integrated securely into their existing framework. FoodSafe Corporation commitment to enhancing its monitoring and measurement processes to ensure product quality and operational efficiency. In doing so, the company carefully considers its target audience and selects suitable methods for reporting monitoring and measurement results. This incudes incorporating additional graphical elements and labeling of endpoints in their reports to provide a clearer and more intuitive representation of data, ultimately facilitating better decision-making within the organization.

Which change factors impacted FoodSafe's Corporation cybersecurity program? Refer to scenario 8.

- A. External changes
- B. Organizational changes
- C. Changes in technologies

Answer: B

NEW QUESTION # 33

What is the key feature of the process for entities that voluntarily submit notifications to CSIRTs or relevant authorities regarding cybersecurity incidents, threats, and near misses?

- A. Immunity from any legal actions
- B. Priority processing of their notifications
- C. Financial incentives for reporting

Answer: B

NEW QUESTION # 34

What is the primary responsibility of an information security manager?

- A. Ensuring the successful implementation and management of cybersecurity practices
- B. Securing funding and managing resources
- C. Establishing directions and high-level goals

Answer: A

NEW QUESTION # 35

What is the role of the Commission within the Union Civil Protection Mechanism regarding cybersecurity situational awareness?

- A. Coordinate internation cybersecurity collaborations
- B. Provide analytical reports on diverse areas
- C. Develop cybersecurity policies for Member States

Answer: B

NEW QUESTION # 36
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