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## Lead-Implementer Certificate Exam

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

Topic	Details
Topic 1	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 2	<ul style="list-style-type: none"><li>• 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.</li></ul>
Topic 3	<ul style="list-style-type: none"><li>• 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.</li></ul>

### PECB Certified NIS 2 Directive Lead Implementer Sample Questions (Q69-Q74):

#### NEW QUESTION # 69

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

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

**Answer: C**

#### NEW QUESTION # 70

Scenario 3: Founded in 2001, SafePost is a prominent postal and courier company headquartered in Brussels, Belgium. Over the years, it has become a key player in the logistics and courier in the region. With more than 500 employees, the company prides itself on its efficient and reliable services, catering to individual and corporate clients. SafePost has recognized the importance of cybersecurity in an increasingly digital world and has taken significant steps to align its operations with regulatory directives, such as the NIS 2 Directive.

SafePost recognized the importance of thoroughly analyzing market forces and opportunities to inform its cybersecurity strategy. Hence, it selected an approach that enabled the analysis of market forces and opportunities in the four following areas: political, economic, social, and technological. The results of the analysis helped SafePost in anticipating emerging threats and aligning its security measures with the evolving landscape of the postal and courier industry.

To comply with the NIS 2 Directive requirements, SafePost has implemented comprehensive cybersecurity measures and procedures, which have been documented and communicated in training sessions. However, these procedures are used only on individual initiatives and have still not been implemented throughout the company. Furthermore, SafePost's risk management team has developed and approved several cybersecurity risk management measures to help the company minimize potential risks, protect customer data, and ensure business continuity.

Additionally, SafePost has developed a cybersecurity policy that contains guidelines and procedures for safeguarding digital assets, protecting sensitive data, and defining the roles and responsibilities of employees in maintaining security. This policy will help the company by providing a structured framework for identifying and mitigating cybersecurity risks, ensuring compliance with

regulations, and fostering a culture of security awareness among employees, ultimately enhancing overall cybersecurity posture and reducing the likelihood of cyber incidents.

As SafePost continues to navigate the dynamic market forces and opportunities, it remains committed to upholding the highest standards of cybersecurity to safeguard the interests of its customers and maintain its position as a trusted leader in the postal and courier industry.

Based on scenario 3, which of the following approaches was used by SafePost to analyze market forces and opportunities?

- **A. PEST analysis**
- B. Porter's Five Forces analysis
- C. SWOT analysis

**Answer: A**

#### **NEW QUESTION # 71**

To whom should CSIRTs provide information regarding incidents?

- **A. National competent authorities**
- B. Cyber crisis management authorities
- C. CRE authorities

**Answer: A**

#### **NEW QUESTION # 72**

What is the requirement for Member States regarding resources for competent authorities and single points of contact under Article 8 of the NIS 2 Directive?

- A. To allocate resources solely for international cooperation
- B. To provide unlimited resources for any related tasks
- **C. To provide adequate resources for efficient execution of tasks and the Directive's objectives**

**Answer: C**

#### **NEW QUESTION # 73**

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 includes 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.

According to scenario 8, internal auditors follow up on action plans in response to nonconformities or improvement opportunities. Is this in alignment with best practices?

- A. No, the corrections and corrective actions should be reviewed by the information security manager
- B. Yes, the internal auditor is responsible to track the progress of action plans and make sure they are all implemented immediately
- **C. Yes, the internal auditor should follow up on action plans submitted in response to nonconformities**

**Answer: C**

## NEW QUESTION # 74

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