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The ISO/IEC 27001 standard is a globally recognized framework for managing information security risks and protecting sensitive information. The PECB ISO-IEC-27001-Lead-Implementer certification exam covers the essential components of the ISO/IEC 27001 standard, including the risk assessment process, the implementation of security controls, and the ongoing monitoring and review of the ISMS.

The ISO/IEC 27001 standard is a globally recognized framework for managing and protecting information assets. It provides a systematic approach to managing sensitive company information, such as financial information, intellectual property, and confidential data, and ensuring the confidentiality, integrity, and availability of this information. The PECB ISO-IEC-27001-Lead-Implementer Certification Exam verifies that candidates have the necessary skills and knowledge to implement and maintain an ISMS based on this standard.

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PECB ISO-IEC-27001-Lead-Implementer certification exam is designed for individuals who aspire to become certified in implementing an information security management system (ISMS) based on the ISO/IEC 27001 standard. ISO-IEC-27001-Lead-Implementer Exam is offered by the Professional Evaluation and Certification Board (PECB), a leading provider of professional certifications in various fields.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q213-Q218):

NEW QUESTION # 213

Which of the situations below can negatively affect the internal audit process?

- A. Reporting the internal audit results to the top management
- B. **Restricting the internal auditor's access to offices and documentation**
- C. Conducting internal audit interviews with all employees of the organization

Answer: B

Explanation:

According to the ISO/IEC 27001 : 2022 Lead Implementer course, one of the factors that can negatively affect the internal audit process is the lack of cooperation from the auditees, which can manifest as restricting the internal auditor's access to offices and documentation¹. This can hinder the auditor's ability to collect sufficient and appropriate audit evidence, verify the conformity of the information security management system (ISMS) with the audit criteria, and identify any nonconformities or opportunities for improvement². Therefore, the auditees should be informed of the audit objectives, scope, criteria, and schedule in advance, and should provide the auditor with all the necessary information and resources to conduct the audit effectively³.

NEW QUESTION # 214

Scenario 6: Skyver offers worldwide shipping of electronic products, including gaming consoles, flat-screen TVs, computers, and printers. In order to ensure information security, the company has decided to implement an information security management system (ISMS) based on the requirements of ISO/IEC 27001.

Colin, the company's best information security expert, decided to hold a training and awareness session for the personnel of the company regarding the information security challenges and other information security-related controls. The session included topics such as Skyver's information security approaches and techniques for mitigating phishing and malware.

One of the participants in the session is Lisa, who works in the HR Department. Although Colin explains the existing Skyver's information security policies and procedures in an honest and fair manner, she finds some of the issues being discussed too technical and does not fully understand the session. Therefore, in a lot of cases, she requests additional help from the trainer and her colleagues. What is the difference between training and awareness? Refer to scenario 6.

- A. Training helps acquire a skill, whereas awareness helps apply it in practice
- B. **Training helps acquire certain skills, whereas awareness develops certain habits and behaviors.**
- C. Training helps transfer a message with the intent of informing, whereas awareness helps change the behavior toward the message

Answer: B

Explanation:

According to ISO/IEC 27001, training and awareness are two different but complementary activities that aim to enhance the information security competence and performance of the organization's personnel. Training is the process of providing instruction and guidance to help individuals acquire certain skills, knowledge, or abilities related to information security. Awareness is the process of raising the level of consciousness and understanding of the importance and benefits of information security, and developing certain habits and behaviors that support the information security objectives and requirements.

In scenario 6, Colin is holding a training and awareness session for the personnel of Skyver, which means he is combining both activities to achieve a more effective and comprehensive information security education. The training part of the session covers topics such as Skyver's information security policies and procedures, and techniques for mitigating phishing and malware. The awareness part of the session covers topics such as Skyver's information security approaches and challenges, and the benefits of information security for the organization and its customers. The purpose of the session is to help the personnel acquire the necessary skills to perform their information security roles and responsibilities, and to develop the appropriate habits and behaviors to protect the information assets of the organization.

References:

- * ISO/IEC 27001:2013, clause 7.2.2: Information security awareness, education and training
- * ISO/IEC 27001 Lead Implementer Course, Module 6: Implementing the ISMS based on ISO/IEC 27001
- * ISO/IEC 27001 Lead Implementer Course, Module 7: Performance evaluation, monitoring and measurement of the ISMS based on ISO/IEC 27001
- * ISO/IEC 27001 Lead Implementer Course, Module 8: Continual improvement of the ISMS based on ISO/IEC 27001
- * ISO/IEC 27001 Lead Implementer Course, Module 9: Preparing for the ISMS certification audit
- * ISO 27001 Security Awareness Training and Compliance - InfosecTrain¹

- * ISO/IEC 27001 compliance and cybersecurity awareness training²
- * ISO 27001 Free Training | Online Course | British Assessment Bureau

NEW QUESTION # 215

Which statement regarding organizational roles, responsibilities, and authorities is NOT correct?

- A. Top management is responsible for reporting on the performance of the ISMS and cannot assign this responsibility to someone else
- B. A project manager can have information security responsibilities as well
- C. Top management must assign the responsibility for ensuring that the ISMS conforms to ISO/IEC 27001

Answer: A

Explanation:

Top management is responsible for ensuring that roles, responsibilities, and authorities for information security are assigned and communicated. While they are accountable for the performance of the ISMS, the responsibility for reporting on the performance of the ISMS can be delegated to others (e.g., ISMS manager, management representative), as explicitly stated in the standard.

"Top management shall assign the responsibility and authority for reporting on the performance of the ISMS to top management."
- ISO/IEC 27001:2022, Clause 5.3

NEW QUESTION # 216

Scenario 5: Operaze is a small software development company that develops applications for various companies around the world. Recently, the company conducted a risk assessment to assess the information security risks that could arise from operating in a digital landscape. Using different testing methods, including penetration testing and code review, the company identified some issues in its ICT systems, including improper user permissions, misconfigured security settings, and insecure network configurations. To resolve these issues and enhance information security, Operaze decided to implement an information security management system (ISMS) based on ISO/IEC 27001.

Considering that Operaze is a small company, the entire IT team was involved in the ISMS implementation project. Initially, the company analyzed the business requirements and the internal and external environment, identified its key processes and activities, and identified and analyzed the interested parties. In addition, the top management of Operaze decided to include most of the company's departments within the ISMS scope.

The defined scope included the organizational and physical boundaries. The IT team drafted an information security policy and communicated it to all relevant interested parties. In addition, other specific policies were developed to elaborate on security issues and the roles and responsibilities were assigned to all interested parties.

Following that, the HR manager claimed that the paperwork created by ISMS does not justify its value and the implementation of the ISMS should be canceled. However, the top management determined that this claim was invalid and organized an awareness session to explain the benefits of the ISMS to all interested parties.

Operaze decided to migrate its physical servers to their virtual servers on third-party infrastructure. The new cloud computing solution brought additional changes to the company. Operaze's top management, on the other hand, aimed to not only implement an effective ISMS but also ensure the smooth running of the ISMS operations. In this situation, Operaze's top management concluded that the services of external experts were required to implement their information security strategies. The IT team, on the other hand, decided to initiate a change in the ISMS scope and implemented the required modifications to the processes of the company.

Based on the scenario above, answer the following question:

What led Operaze to implement the ISMS?

- A. Identification of vulnerabilities
- B. Identification of assets
- C. Identification of threats

Answer: A

Explanation:

According to the scenario, Operaze conducted a risk assessment to assess the information security risks that could arise from operating in a digital landscape. Using different testing methods, including penetration testing and code review, the company identified some issues in its ICT systems, such as improper user permissions, misconfigured security settings, and insecure network configurations. These issues are examples of vulnerabilities, which are weaknesses or gaps in the protection of an asset that can be exploited by a threat.

Therefore, the identification of vulnerabilities led Operaze to implement the ISMS.

NEW QUESTION # 217

An organization has implemented additional controls from other sources alongside the ISO/IEC 27001 Annex A controls. Is this acceptable?

- A. Yes, but only if the additional controls replace existing Annex A controls
- B. No, organizations must only implement the controls listed in Annex A
- C. Yes, organizations can incorporate additional controls from other sources

Answer: C

NEW QUESTION # 218

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