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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q224-Q229):

NEW QUESTION # 224
Scenario 10: ProEBank
ProEBank, an Austrian financial institution, implemented an ISMS and prepared for ISO/IEC 27001 certification. During planning, the company identified a conflict of interest with one auditor, who had previously worked with their main competitor. ProEBank refused to undergo the audit until a new audit team was assigned. The certification body acknowledged the issue and replaced the team.
ProEBank is an Austrian financial institution known for its comprehensive range of banking services. Headquartered in Vienna, it

leaverages the city's advanced technological and financial ecosystem To enhance its security posture, ProEBank has implementied an information security management system (ISMS) based on the ISO/IEC 27001. After a year of having the ISMS in place, the company decided to apply for a certification audit to obtain certification against ISO/IEC 27001.

To prepare for the audit, the company first informed its employees for the audit and organized training sessions to prepare them. It also prepared documented information in advance, so that the documents would be ready when external auditors asked to review them Additionally, it determined which of its employees have the knowledge to help the external auditors understand and evaluate the processes.

During the planning phase for the audit, ProEBank reviewed the list of assigned auditors provided by the certification body. Upon reviewing the list, ProEBank identified a potential conflict of interest with one of the auditors, who had previously worked for ProEBank's mein competitor in the banking industry To ensure the integrity of the audit process. ProEBank refused to undergo the audit until a completely new audit team was assigned. In response, the certification body acknowledged the conflict of interest and made the necessary adjustments to ensure the impartiality of the audit team After the resolution of this issue, the audit team assessed whether the ISMS met both the standard's requirements and the company's objectives. During this process, the audit team focused on reviewing documented information.

Three weeks later, the team conducted an on-site visit to the auditee's location where they aimed to evaluate whether the ISMS conformed to the requirements of ISO/IEC 27001. was effectively implemented, and enabled the auditee to reach its information security objectives. After the on-site visit the team prepared the audit conclusions and notified the auditee that some minor nonconformities had been detected The audit team leader then issued a recommendation for certification.

After receiving the recommendation from the audit team leader, the certification body established a committee to make the decision for certification. The committee included one member from the audit team and two other experts working for the certification body. Is ProEBank's decision to require a new audit team due to a perceived conflict of interest acceptable?

- A. No - they should have requested only the replacement of the auditor
- B. No - the auditee does not have the right to reject the auditors selected by the certification body
- C. Yes - the auditee is allowed to refuse to undergo the audit until a new audit team is established

Answer: C

NEW QUESTION # 225
Scenario 9:

OpenTech, headquartered in San Francisco, specializes in information and communication technology (ICT) solutions. Its clientele primarily includes data communication enterprises and network operators. The company's core objective is to enable its clients to transition smoothly into multi-service providers, aligning their operations with the complex demands of the digital landscape.

Recently, Tim, the internal auditor of OpenTech, conducted an internal audit that uncovered nonconformities related to their monitoring procedures and system vulnerabilities. In response to these nonconformities, OpenTech decided to employ a comprehensive problem-solving approach to address the issues systematically.

This method encompasses a team-oriented approach, aiming to identify, correct, and eliminate the root causes of the issues. The approach involves several steps: First, establish a group of experts with deep knowledge of processes and controls. Next, break down the nonconformity into measurable components and implement interim containment measures. Then, identify potential root causes and select and verify permanent corrective actions. Finally, put those actions into practice, validate them, take steps to prevent recurrence, and recognize and acknowledge the team's efforts.

Following the analysis of the root causes of the nonconformities, OpenTech's ISMS project manager, Julia, developed a list of potential actions to address the identified nonconformities. Julia carefully evaluated the list to ensure that each action would effectively eliminate the root cause of the respective nonconformity. While assessing potential corrective actions, Julia identified one issue as significant and assessed a high likelihood of its recurrence. Consequently, she chose to implement temporary corrective actions. Julia then combined all the nonconformities into a single action plan and sought approval from top management. The submitted action plan was written as follows:

"A new version of the access control policy will be established and new restrictions will be created to ensure that network access is effectively managed and monitored by the Information and Communication Technology (ICT) Department." However, Julia's submitted action plan was not approved by top management. The reason cited was that a general action plan meant to address all nonconformities was deemed unacceptable. Consequently, Julia revised the action plan and submitted separate ones for approval. Unfortunately, Julia did not adhere to the organization's specified deadline for submission, resulting in a delay in the corrective action process.

Additionally, the revised action plans lacked a defined schedule for execution.

Did Julia make an appropriate decision regarding the nonconformities with a high likelihood of reoccurrence?

- A. No, implementing temporary actions during the corrective action process is not recommended
- B. No, as temporary corrective actions are not allowed in the evaluation phase
- C. Yes, Julia's decision to implement temporary corrective actions was consistent with best practices

Answer: C

NEW QUESTION # 226

Scenario 3: Socket Inc is a telecommunications company offering mainly wireless products and services. It uses MongoDB. a document model database that offers high availability, scalability, and flexibility.

Last month, Socket Inc. reported an information security incident. A group of hackers compromised its MongoDB database, because the database administrators did not change its default settings, leaving it without a password and publicly accessible. Fortunately. Socket Inc. performed regular information backups in their MongoDB database, so no information was lost during the incident. In addition, a syslog server allowed Socket Inc. to centralize all logs in one server. The company found out that no persistent backdoor was placed and that the attack was not initiated from an employee inside the company by reviewing the event logs that record user faults and exceptions.

To prevent similar incidents in the future, Socket Inc. decided to use an access control system that grants access to authorized personnel only. The company also implemented a control in order to define and implement rules for the effective use of cryptography, including cryptographic key management, to protect the database from unauthorized access The implementation was based on all relevant agreements, legislation, and regulations, and the information classification scheme. To improve security and reduce the administrative efforts, network segregation using VPNs was proposed.

Lastly, Socket Inc. implemented a new system to maintain, collect, and analyze information related to information security threats, and integrate information security into project management.

Socket Inc. has implemented a control for the effective use of cryptography and cryptographic key management. Is this compliant with ISO/IEC 27001' Refer to scenario 3.

- A. Yes, the control for the effective use of the cryptography can include cryptographic key management
- B. No, the control should be implemented only for defining rules for cryptographic key management
- C. No, because the standard provides a separate control for cryptographic key management

Answer: A

NEW QUESTION # 227

An organization uses Platform as a Service (PaaS) to host its cloud-based services. As such, the cloud provider manages the majority of the services provided to the organization. What does the organization still need to manage when using PaaS?

- A. Application and data
- B. Operating system and virtualization
- C. Servers and storage

Answer: A

NEW QUESTION # 228

Scenario:
Evergreen tailored the format and naming convention of their information security policy to align with their internal structure and needs.
Is this acceptable?

- A. Yes - the organization can determine the formats and names of these policy documents that meet the organization's needs
- B. No - the policy format and naming conventions must be approved by an external auditor before being implemented
- C. No - the policy must adhere to the predefined template set by ISO/IEC 27001

Answer: A

NEW QUESTION # 229

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