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### PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q281-Q286):

#### NEW QUESTION # 281

Which of the following traits is NOT associated with an external audit?

- A. It has no advisory role within the organization
- B. It is always conducted in a planned and timely manner
- C. It assesses the effectiveness and efficiency of ISMS

**Answer: A**

#### NEW QUESTION # 282

Which approach should organizations use to implement an ISMS based on ISO/IEC 27001?

- A. Only the approach provided by the standard
- B. An approach that is suitable for organization's scope
- C. Any approach that enables the ISMS implementation within the 12month period

**Answer: B**

#### NEW QUESTION # 283

The IT Department of a financial institution decided to implement preventive controls to avoid potential security breaches. Therefore, they separated the development, testing, and operating equipment, secured their offices, and used cryptographic keys. However, they are seeking further measures to enhance their security and minimize the risk of security breaches. Which of the following controls would help the IT Department achieve this objective?

- A. An access control software to restrict access to sensitive files
- B. Alarms to detect risks related to heat, smoke, fire, or water
- C. Change all passwords of all systems

**Answer: A**

Explanation:

An access control software is a type of preventive control that is designed to limit the access to sensitive files and information based on the user's identity, role, or authorization level. An access control software helps to protect the confidentiality, integrity, and availability of the information by preventing unauthorized users from viewing, modifying, or deleting it. An access control software also helps to create an audit trail that records who accessed what information and when, which can be useful for accountability and compliance purposes.

The IT Department of a financial institution decided to implement preventive controls to avoid potential security breaches. Therefore, they separated the development, testing, and operating equipment, secured their offices, and used cryptographic keys. However, they are seeking further measures to enhance their security and minimize the risk of security breaches. An access control software would help the IT Department achieve this objective by adding another layer of protection to their sensitive files and information, and ensuring that only authorized personnel can access them.

References:

- \* ISO/IEC 27001:2022 Lead Implementer Course Guide1
- \* ISO/IEC 27001:2022 Lead Implementer Info Kit2
- \* ISO/IEC 27001:2022 Information Security Management Systems - Requirements3
- \* ISO/IEC 27002:2022 Code of Practice for Information Security Controls4
- \* What are Information Security Controls? - SecurityScorecard4

\* What Are the Types of Information Security Controls? - RiskOptics2

\* Integrity is the property of safeguarding the accuracy and completeness of information and processing methods. A breach of integrity occurs when information is modified or destroyed in an unauthorized or unintended manner. In this case, Diana accidentally modified the order details of a customer without their permission, which resulted in the customer receiving an incorrect product. This means that the information about the customer's order was not accurate or complete, and therefore, the integrity principle was breached. Availability and confidentiality are two other information security principles, but they were not violated in this case. Availability is the property of being accessible and usable upon demand by an authorized entity, and confidentiality is the property of preventing disclosure of information to unauthorized individuals or systems.

\* References: ISO/IEC 27001:2022 Lead Implementer Course Content, Module 5: Introduction to Information Security Controls based on ISO/IEC 27001:2022; ISO/IEC 27001:2022 Information Security, Cybersecurity and Privacy Protection, Clause 3.7: Integrity2

#### NEW QUESTION # 284

According to scenario 7, a demilitarized zone (DMZ) is deployed within InfoSec's network. What type of control has InfoSec implemented in this case?

- A. Preventive
- B. Detective
- C. Corrective

**Answer: A**

#### NEW QUESTION # 285

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.

Based on scenario 3, which information security control of Annex A of ISO/IEC 27001 did Socket Inc.

implement by establishing a new system to maintain, collect, and analyze information related to information security threats?

- A. Annex A 5.13 Labeling of information
- B. Annex A 5.5 Contact with authorities
- C. Annex A 5.7 Threat Intelligence

**Answer: C**

Explanation:

Annex A 5.7 Threat Intelligence is a new control in ISO 27001:2022 that aims to provide the organization with relevant information regarding the threats and vulnerabilities of its information systems and the potential impacts of information security incidents. By establishing a new system to maintain, collect, and analyze information related to information security threats, Socket Inc. implemented this control and improved its ability to prevent, detect, and respond to information security incidents.

#### NEW QUESTION # 286

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