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PECB Certified ISO/IEC 27035 Lead Incident Manager Sample Questions (Q16-Q21):

NEW QUESTION # 16

When does the information security incident management plan come into effect?

- A. When a new security policy is drafted
- B. After a security audit is completed
- C. When a security vulnerability is reported

Answer: C

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

According to ISO/IEC 27035-1 and 27035-2, the incident management plan is activated upon the detection or reporting of a security event, particularly when a vulnerability, threat, or compromise has been identified. The plan ensures structured response and accountability from the very first signs of a potential incident.

Clause 6.4.2 in ISO/IEC 27035-2 explains that incident response activities—including logging, categorization, assessment, and escalation—should begin as soon as a security incident or vulnerability is reported. This proactive trigger allows early containment and mitigation.

Security audits and policy drafts (Options A and B) are part of preventive or governance mechanisms, not operational triggers for activating the plan.

Reference Extracts:

ISO/IEC 27035-2:2016, Clause 6.4.2: "The incident management plan should be activated once a security incident or significant vulnerability is identified and reported." Clause 5.1: "Detection and reporting are the initial steps in triggering the formal incident management lifecycle." Correct answer: C

NEW QUESTION # 17

What roles do business managers play in relation to the Incident Management Team (IMT) and Incident Response Teams (IRTs)?

- A. Guiding on liability and compliance issues to the IMT and IRT and advise on which incidents constitute mandatory data breach notifications
- B. Understanding how the IMT and IRTs support business processes and define authority over business systems
- C. Developing policies and procedures for managing internal employees found engaging in unauthorized or illegal computer activities

Answer: B

Explanation:

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Comprehensive and Detailed Explanation From Exact Extract:

According to ISO/IEC 27035-1:2016 and ISO/IEC 27035-2:2016, business managers have a vital governance and operational oversight role in relation to information security incident response. Their main function is to ensure that incident management activities align with the organization's business processes and risk management strategies.

Clause 7.2.1 of ISO/IEC 27035-2 highlights that business managers are responsible for ensuring that the incident response teams (IRTs) understand business priorities, and that response activities reflect the criticality of affected systems and services. Business managers also help define the operational boundaries and authority of IMTs and IRTs when incidents impact key business systems. Their involvement ensures that decisions made during response efforts support overall organizational resilience and legal compliance. Option A is more aligned with human resources or legal/compliance functions, not core business manager responsibilities. Option B relates more closely to legal counsel or data privacy officers who are tasked with interpreting laws and regulations concerning breach notifications and liability.

Reference Extracts:

ISO/IEC 27035-2:2016, Clause 7.2.1: "Business managers are responsible for ensuring the coordination between business requirements and incident response activities, and for defining authority over the systems under their management." Clause 6.1.1: "Incident response activities must be aligned with business continuity plans and critical asset protection priorities." Therefore, the correct and most comprehensive answer is: C - Understanding how the IMT and IRTs support business processes and define authority over business systems.

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NEW QUESTION # 18

What determines the frequency of reviewing an organization's information security incident management strategy?

- A. The frequency of audits conducted by external agencies
- B. The number of employees in the organization
- **C. The nature, scale, and complexity of the organization**

Answer: C

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

ISO/IEC 27035-1:2016 Clause 7.1 explicitly states that the frequency and depth of reviewing the incident management strategy should be based on the organization's size, complexity, and threat environment. Larger or more complex environments may require more frequent reviews to remain agile and responsive.

Audit schedules (Option C) may influence timing, but they do not dictate the necessary frequency for strategic reviews. The number of employees (Option A) alone is not a sufficient factor.

Reference:

ISO/IEC 27035-1:2016 Clause 7.1: "The frequency and scope of reviews should be determined by the nature, scale, and complexity of the organization." Correct answer: B

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NEW QUESTION # 19

Scenario 7: Located in central London, Konzolo has become a standout innovator in the cryptocurrency field.

By introducing its unique cryptocurrency, Konzolo has contributed to the variety of digital currencies and prioritized enhancing the security and reliability of its offerings.

Konzolo aimed to enhance its systems but faced challenges in monitoring the security of its own and third-party systems. These issues became especially evident during an incident that caused several hours of server downtime. This downtime was primarily caused by a third-party service provider that failed to uphold strong security measures, allowing unauthorized access.

In response to this critical situation, Konzolo strengthened its information security infrastructure. The company initiated a comprehensive vulnerability scan of its cryptographic wallet software, a cornerstone of its digital currency offerings. The scan revealed a critical vulnerability due to the software using outdated encryption algorithms that are susceptible to decryption by modern methods that posed a significant risk of asset exposure. Noah, the IT manager, played a central role in this discovery. With careful attention to detail, he documented the vulnerability and communicated the findings to the incident response team and management. Acknowledging the need for expertise in navigating the complexities of information security incident management, Konzolo welcomed Paulina to the team. After addressing the vulnerability and updating the cryptographic algorithms, they recognized the importance of conducting a thorough investigation to prevent future vulnerabilities. This marked the stage for Paulina's crucial involvement. She performed a detailed forensic analysis of the incident, employing automated and manual methods during the collection phase. Her analysis provided crucial insights into the security breach, enabling Konzolo to understand the depth of the vulnerability and the actions required to mitigate it.

Paulina also played a crucial role in the reporting phase, as her comprehensive approach extended beyond analysis. By defining clear and actionable steps for future prevention and response, she contributed significantly to developing a resilient information security incident management system based on ISO/IEC

27035-1 and 27035-2 guidelines. This strategic initiative marked a significant milestone in Konzolo's quest to strengthen its defenses against cyber threats. Referring to scenario 7, Konzolo conducted a forensic analysis after all systems had been fully restored and normal operations resumed. Is this recommended?

- A. No, they should have conducted it before responding to the incident to understand its cause
- B. Yes, they should conduct it after all systems have been fully restored and normal operations have resumed
- **C. No, they should have conducted it concurrently with the response to preserve evidence**

Answer: C

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

Forensic analysis is most effective when conducted during or immediately following the detection and containment phases—before recovery processes begin—so that critical evidence is preserved. ISO/IEC 27035-

2:2016, Clause 6.4.2 emphasizes the importance of conducting evidence collection early in the incident lifecycle to maintain integrity and avoid contamination.

Performing forensic analysis after systems are restored risks overwriting or losing crucial data such as logs, memory states, and malicious artifacts. Therefore, Paulina should have conducted the analysis concurrently with or directly after containment, not post-

recovery.

Reference:

* ISO/IEC 27035-2:2016, Clause 6.4.2: "Evidence collection should begin as early as possible during incident detection and containment to preserve forensic integrity."

* ISO/IEC 27043:2015 (Digital Forensics), Clause 7.2.1: "Evidence should be collected prior to recovery to maintain chain of custody and ensure integrity." Correct answer: A

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NEW QUESTION # 20

What can documenting recovery options and associated data loss/recovery timeframes assist with during incident response?

- A. Minimizing the impact on system performance
- B. Accelerating the incident response process
- C. Making informed decisions about containment and recovery

Answer: C

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:

Documenting recovery options and estimating recovery time objectives (RTOs) and data loss tolerances (Recovery Point Objectives - RPOs) is a crucial planning activity that supports decision-making during the containment and recovery phases. ISO/IEC 27035-2:2016, Clause 6.4.6 emphasizes that such documentation allows teams to:

Evaluate trade-offs between containment scope and data loss

Determine acceptable downtime for critical services

Select the most appropriate recovery strategy based on business impact

This documentation supports strategic thinking rather than rushed action, reducing the likelihood of costly decisions. It does not necessarily accelerate the process (Option C), nor is it designed to optimize performance (Option A).

Reference:

ISO/IEC 27035-2:2016, Clause 6.4.6: "Recovery planning should consider documented recovery procedures, acceptable data loss, and system downtime to support business continuity." Correct answer: B

NEW QUESTION # 21

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