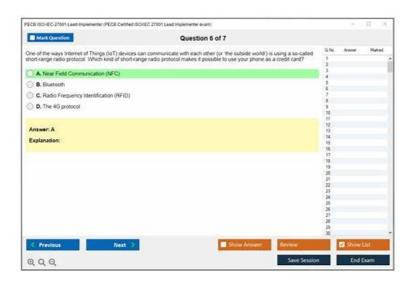
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PECB ISO-IEC-27001-Lead-Implementer Exam is designed to test the knowledge and skills of individuals in the implementation of an ISMS based on the ISO/IEC 27001 standard. ISO-IEC-27001-Lead-Implementer exam covers various topics such as the planning, implementation, monitoring, and review of an ISMS. It also covers the risk management process, security controls, and the legal and regulatory requirements that organizations need to comply with.

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PECB ISO-IEC-27001-Lead-Implementer certification is an advanced-level course that trains IT professionals to implement and manage an Information Security Management System (ISMS) based on the ISO/IEC 27001 standard. The ISO/IEC 27001 is an internationally recognized standard that specifies the requirements for establishing, implementing, maintaining, and continually improving an ISMS. The PECB ISO-IEC-27001-Lead-Implementer Certification validates the professional's ability to implement and manage an ISMS in an organization, ensuring the confidentiality, integrity, and availability of information assets.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q159-Q164):

NEW QUESTION #159

Scenario 6: Skyver manufactures electronic products, such as 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 ISO/IEC 27001.

Colin, the company's information security manager, decided to conduct a training and awareness session for the company's staff about the information security risks and the controls implemented to mitigate them. The session covered various topics, including Skyver's information security approaches, techniques for mitigating phishing and malware, and a dedicated segment on securing cloud infrastructure and services. This particular segment explored the shared responsibility model and concepts such as identity and access management in the cloud. Colin organized the training and awareness sessions through engaging presentations, interactive discussions, and practical demonstrations to ensure that the personnel were well informed by security principles and practices. One of the participants in the session was Lisa, who works in the HR Department. Although Colin explained the existing Skyver's information security policies and procedures in an honest and fair manner, she found some of the issues being discussed too technical and did not fully understand the session. Therefore, in many cases, she would request additional help from the trainer and her colleagues In a supportive manner, Colin suggested Lisa to consider attending the session again.

Skyver has been exploring the implementation of Al solutions to help understand customer preferences and provide personalized recommendations for electronic products. The aim was to utilize Al technologies to enhance problem-solving capabilities and provide suggestions to customers. This strategic initiative aligned with Skyver's commitment to improving the customer experience through data-driven insights.

Additionally, Skyver looked for a flexible cloud infrastructure that allows the company to host certain services on internal and secure infrastructure and other services on external and scalable platforms that can be accessed from anywhere. This setup would enable various deployment options and enhance information security, crucial for Skyver's electronic product development.

According to Skyver, implementing additional controls in the ISMS implementation plan has been successfully executed, and the company was ready to transition into operational mode. Skyver assigned Colin the responsibility of determining the materiality of this change within the company.

Based on the scenario above, answer the following question:

How should Colin have handled the situation with Lisa?

- A. Assign an individual the responsibility to provide Lisa with personalized explanations for her technical issues
- B. Organize separate technical training sessions exclusively for Lisa
- C. Deliver training and awareness sessions for employees with the same level of competence needs based on the activities they perform within the company

Answer: C

NEW QUESTION # 160

Who should be involved, among others, in the draft, review, and validation of information security procedures?

- A. An external expert
- B. The information security committee
- C. The employees in charge of ISMS operation

Answer: B

Explanation:

According to ISO/IEC 27001:2022, clause 7.5.1, the organization shall ensure that the documented information required by the ISMS and by this document is controlled to ensure that it is available and suitable for use, where and when it is needed, and that it is adequately protected. This includes ensuring that the documented information is reviewed and approved for suitability and adequacy. The information security procedures are part of the documented information that supports the operation of the ISMS processes and the implementation of the information security controls. Therefore, they should be drafted, reviewed, and validated by the information security committee, which is the group of people responsible for overseeing the ISMS and ensuring its alignment with the organization's objectives and strategy. The information security committee should include representatives from different functions and levels of the organization, as well as external experts if needed. The information security committee should also ensure that the information security procedures are communicated to the relevant employees and other interested parties, and that they are periodically reviewed and updated as necessary.

References:

- * ISO/IEC 27001:2022, Information security, cybersecurity and privacy protection Information security management systems Requirements, clauses 5.3, 7.5.1, and 9.3
- * ISO/IEC 27001:2022 Lead Implementer objectives and content, 4 and 5

NEW QUESTION # 161

Scenario:

A manufacturing company faced a risk of production delays due to potential supply chain disruptions. After assessing the potential impact, the company concluded the disruption was unlikely to significantly affect operations. The company decided to accept the risk.

Question:

Which risk treatment option did the company select in this case?

- A. Risk retention
- B. Risk avoidance
- C. Risk deflection

Answer: A

Explanation:

According to ISO/IEC 27001:2022 Clause 6.1.3 (a), an organization must determine appropriaterisk treatment options. ISO 27005:2022 (Clause 8.2.2) definesrisk retentionas:

"The decision to accept the risk without taking any action to reduce it, often because the cost of mitigation is greater than the benefit." The company assessed the likelihood and impact of the risk and decidednot to mitigate, which qualifies as risk retention(also known as risk acceptance in ISO 27001 Clause 6.1.3(f)).

NEW QUESTION # 162

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 Based on scenario 6. when should Colin deliver the next training and awareness session?

- A. After he determines the employees' availability and motivation
- B. After he ensures that the group of employees targeted have satisfied the organization's needs
- C. After he conducts a competence needs analysis and records the competence related issues

Answer: C

Explanation:

Explanation

According to ISO/IEC 270012022, clause 7.2.3, the organization shall conduct a competence needs analysis to determine the necessary competence of persons doing work under its control that affects the performance and effectiveness of the ISMS. The organization shall also evaluate the effectiveness of the actions taken to acquire the necessary competence and retain appropriate documented information as evidence of competence.

Therefore, Colin should deliver the next training and awareness session after he conducts a competence needs analysis and records the competence related issues, such as the level of understanding, the gaps in knowledge, and the feedback from the participants. References: ISO/IEC 27001:2022, clause 7.2.3; PECB ISO/IEC 27001 Lead Implementer Course, Module 7, slide 8.

NEW QUESTION #163

Scenario 5: OperazeIT is a software development company that develops applications for various companies worldwide. Recently, the company conducted a risk assessment in response to the evolving digital landscape and emerging information security challenges. Through rigorous testing techniques like penetration testing and code review, the company identified issues in its IT systems, including improper user permissions, misconfigured security settings, and insecure network configurations. To resolve these issues and enhance information security, OperazeIT implemented an information security management system (ISMS) based on ISO/IEC 27001.

In a collaborative effort involving the implementation team, OperazeIT thoroughly assessed its business requirements and internal and external environment, identified its key processes and activities, and identified and analyzed the interested parties to establish the preliminary scope of the ISMS. Following this, the implementation team conducted a comprehensive review of the company's

functional units, opting to include most of the company departments within the ISMS scope. Additionally, the team decided to include internal and external physical locations, both external and internal issues referred to in clause 4.1, the requirements in clause 4.2, and the interfaces and dependencies between activities performed by the company. The IT manager had a pivotal role in approving the final scope, reflecting OperazeIT's commitment to information security.

OperazeIT's information security team created a comprehensive information security policy that aligned with the company's strategic direction and legal requirements, informed by risk assessment findings and business strategies. This policy, alongside specific policies detailing security issues and assigning roles and responsibilities, was communicated internally and shared with external parties. The drafting, review, and approval of these policies involved active participation from top management, ensuring a robust framework for safeguarding information across all interested parties.

As OperazeIT moved forward, the company entered the policy implementation phase, with a detailed plan encompassing security definition, role assignments, and training sessions. Lastly, the policy monitoring and maintenance phase was conducted, where monitoring mechanisms were established to ensure the company's information security policy is enforced and all employees comply with its requirements.

To further strengthen its information security framework, OperazeIT initiated a comprehensive gap analysis as part of the ISMS implementation process. Rather than relying solely on internal assessments, OperazeIT decided to involve the services of external consultants to assess the state of its ISMS. The company collaborated with external consultants, which brought a fresh perspective and valuable insights to the gap analysis process, enabling OperazeIT to identify vulnerabilities and areas for improvement with a higher degree of objectivity. Lastly, OperazeIT created a committee whose mission includes ensuring the proper operation of the ISMS, overseeing the company's risk assessment process, managing information security-related issues, recommending solutions to nonconformities, and monitoring the implementation of corrections and corrective actions.

Based on the scenario above, answer the following question:

Was there any issue with how OperazeIT determined its current ISMS state?

- A. No, as the ISMS state can be determined by outsourced external consultants
- B. Yes, as it is the top management's responsibility to determine the ISMS state
- C. Yes, as the ISMS state must be determined by the implementation team

Answer: A

NEW QUESTION #164

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