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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q101-Q106):

NEW QUESTION # 101

Which option below should be addressed in an information security policy?

- A. The complexity of information security processes and their interactions
- B. Actions to be performed after an information security incident
- C. Legal and regulatory obligations imposed upon the organization

Answer: C

Explanation:

Explanation

According to the ISO/IEC 27001:2022 standard, an information security policy is a high-level document that defines the management approach and objectives for information security within the organization. It should include, among other things, the legal and regulatory obligations imposed upon the organization, such as compliance with laws, contracts, agreements, and standards that are relevant to information security. The information security policy should also provide the basis for establishing, implementing, maintaining, and continually improving the information security management system (ISMS).

References:

ISO/IEC 27001:2022, Clause 5.2 Policy

ISO/IEC 27002:2022, Clause 5.1 Policies for information security

PECB ISO/IEC 27001 Lead Implementer Course, Module 3: Information Security Management System (ISMS)

NEW QUESTION # 102

Scenario 7: InfoSec is a multinational corporation headquartered in Boston, MA, which provides professional electronics, gaming, and entertainment services. After facing numerous information security incidents, InfoSec has decided to establish teams and implement measures to prevent potential incidents in the future. Emma, Bob, and Anna were hired as the new members of InfoSec's information security team, which consists of a security architecture team, an incident response team (IRT) and a forensics team. Emma's job is to create information security plans, policies, protocols, and training to prepare InfoSec to respond to incidents effectively. Emma and Bob would be full-time employees of InfoSec, whereas Anna was contracted as an external consultant. Bob, a network expert, will deploy a screened subnet network architecture. This architecture will isolate the demilitarized zone (DMZ) to which hosted public services are attached and InfoSec's publicly accessible resources from their private network. Thus, InfoSec will be able to block potential attackers from causing unwanted events inside the company's network. Bob is also responsible for ensuring that a thorough evaluation of the nature of an unexpected event is conducted, including the details on how the event happened and what or whom it might affect.

Anna will create records of the data, reviews, analysis, and reports in order to keep evidence for the purpose of disciplinary and legal action, and use them to prevent future incidents. To do the work accordingly, she should be aware of the company's information security incident management policy beforehand. Among others, this policy specifies the type of records to be created, the place where they should be kept, and the format and content that specific record types should have.

Based on scenario 7, InfoSec contracted Anna as an external consultant. Based on her tasks, is this action compliant with ISO/IEC 27001?

- A. Yes, organizations must use external consultants for forensic investigation, as required by the standard
- B. No, the skills of incident response or forensic analysis shall be developed internally
- C. Yes, forensic investigation may be conducted internally or by using external consultants

Answer: C

Explanation:

According to ISO/IEC 27001:2022, clause 8.2.3, the organization shall establish and maintain an incident response process that includes the following activities:

a) planning and preparing for incident response, including defining roles and responsibilities, establishing communication channels, and providing training and awareness; b) detecting and reporting information security events and weaknesses; c) assessing and deciding on information security incidents; d) responding to information security incidents according to predefined procedures; e) learning from information security incidents, including identifying root causes, taking corrective actions, and improving the incident response process; f) collecting evidence, where applicable.

The standard does not specify whether the incident response process should be performed internally or externally, as long as the organization ensures that the process is effective and meets the information security objectives. Therefore, the organization may decide to use external consultants for forensic investigation, as long as they comply with the organization's policies and procedures, and protect the confidentiality, integrity, and availability of the information involved.

NEW QUESTION # 103

Scenario 1: HealthGenic is a pediatric clinic that monitors the health and growth of individuals from infancy to early adulthood using a web-based medical software. The software is also used to schedule appointments, create customized medical reports, store patients' data and medical history, and communicate with all the

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