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## PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q17-Q22):

### NEW QUESTION # 17

Scenario:

An employee at Reyae Ltd unintentionally sent an email containing critical business strategies to a competitor due to an autofill email suggestion error. The email included proprietary trade secrets and confidential client data. Upon receiving the email, the competitor altered the information and attempted to use it to mislead clients into switching services.

Question:

Which of the following statements correctly describes the security principles affected in this situation?

- **A. Reyae Ltd's confidentiality was compromised first, while the competitor's actions led to an integrity violation**
- B. Reyae Ltd's availability was compromised first, while the competitor's actions led to an integrity violation
- C. Reyae Ltd's integrity was compromised first, while the competitor's actions led to an availability violation

**Answer: A**

Explanation:

According to ISO/IEC 27002:2022, information security is based on the principles of confidentiality, integrity, and availability (CIA). Confidentiality refers to preventing unauthorized disclosure, integrity ensures information accuracy and trustworthiness, and availability ensures information is accessible when needed.

In this case:

\* Confidentiality was compromised when the sensitive email was mistakenly sent to the competitor.

\* The integrity was violated when the competitor altered the proprietary data to mislead clients.

This directly aligns with the definitions in ISO/IEC 27002:2022, clause 3.1.7 (Confidential Information) and 3.1.13 (Information Security Breach).

### NEW QUESTION # 18

What is the best way to comply with legislation and regulations for personal data protection?

- **A. Appointing the responsibility to someone**
- B. Maintaining an incident register
- C. Performing a vulnerability analysis
- D. Performing a threat analysis

**Answer: A**

### NEW QUESTION # 19

Scenario 5: Evergreen

Evergreen is undergoing ISMS implementation. In their structure, there exists an Information Security Committee (ISC), which leads and governs security operations.

Question:

Can the information security committee at Evergreen take on the role of the emergency committee in the event of a major incident?

- A. No - only the steering committee can assume the role of the emergency committee
- **B. Yes - can assume the role of the emergency committee in the event of a major incident**
- C. No - no one should assume the role of the emergency committee to prevent the mismanagement of major incidents

**Answer: B**

Explanation:

ISO/IEC 27002:2022 Clause 5.17 - Information Security in Project Management, and Clause 5.2 - Roles and Responsibilities, support role flexibility provided responsibilities are clear and documented.

The same group can assume multiple roles, provided:

- \* The roles are defined
- \* Competency is proven
- \* There is no conflict of interest

It's acceptable and sometimes encouraged for an established, competent committee like the ISC to assume emergency roles during incidents, enhancing response efficiency.

#### NEW QUESTION # 20

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

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

**Answer: A**

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 # 21

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

**Answer: A**

## NEW QUESTION # 22

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