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PECB ISO-IEC-27001-Lead-Implementer certification opens up several career opportunities for professionals in the field of information security. Certified professionals can work as ISMS managers, consultants, auditors, and trainers. They can also work in organizations that require compliance with ISO/IEC 27001 or provide services related to information security management. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification also prepares professionals for advanced certifications such as the PECB Certified ISO/IEC 27001 Lead Auditor.

PECB ISO-IEC-27001-Lead-Implementer (PECB Certified ISO/IEC 27001 Lead Implementer) Certification Exam is designed for professionals who want to demonstrate their expertise in implementing and managing an information security management system (ISMS) based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification exam validates the candidate's knowledge and skills in the implementation process of an ISMS, including planning, implementation, monitoring, and continuous improvement.

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PECB ISO-IEC-27001-Lead-Implementer certification is ideal for professionals who are seeking to advance their career in the field of information security management. It is particularly beneficial for individuals who are responsible for implementing and maintaining an ISMS within an organization, such as information security managers, IT managers, and IT consultants. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification provides a comprehensive understanding of the ISO/IEC 27001 standard and its application in real-world scenarios. It also enables professionals to identify and mitigate information security risks, as well as comply with legal and regulatory requirements. With the PECB ISO-IEC-27001-Lead-Implementer Certification, professionals can demonstrate their expertise in information security management and enhance their career prospects in the field.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q210-Q215):

NEW QUESTION # 210

Responsibilities for information security in projects should be defined and allocated to:

- A. the InfoSec officer
- B. the owner of the involved asset
- C. the project manager
- **D. specified roles defined in the used project management method of the organization**

Answer: D

NEW QUESTION # 211

Scenario 8: SunDee is a biopharmaceutical firm headquartered in California, US. Renowned for its pioneering work in the field of human therapeutics, SunDee places a strong emphasis on addressing critical healthcare concerns, particularly in the domains of cardiovascular diseases, oncology, bone health, and inflammation. SunDee has demonstrated its commitment to data security and integrity by maintaining an effective information security management system (ISMS) based on ISO/IEC 27001 for the past two years.

In preparation for the recertification audit, SunDee conducted an internal audit. The company's top management appointed Alex, who has actively managed the Compliance Department's day-to-day operations for the last six months, as the internal auditor. With this dual role assignment, Alex is tasked with conducting an audit that ensures compliance and provides valuable recommendations to improve operational efficiency.

During the internal audit, a few nonconformities were identified. To address them comprehensively, the company created action plans for each nonconformity, working closely with the audit team leader.

SunDee's senior management conducted a comprehensive review of the ISMS to evaluate its appropriateness, sufficiency, and efficiency. This was integrated into their regular management meetings. Essential documents, including audit reports, action plans, and review outcomes, were distributed to all members before the meeting. The agenda covered the status of previous review actions, changes affecting the ISMS, feedback, stakeholder inputs, and opportunities for improvement. Decisions and actions targeting ISMS improvements were made, with a significant role played by the ISMS coordinator and the internal audit team in preparing follow-up action plans, which were then approved by top management.

In response to the review outcomes, SunDee promptly implemented corrective actions, strengthening its information security measures. Additionally, dashboard tools were introduced to provide a high-level overview of key performance indicators essential for monitoring the organization's information security management. These indicators included metrics on security incidents, their

costs, system vulnerability tests, nonconformity detection, and resolution times, facilitating effective recording, reporting, and tracking of monitoring activities. Furthermore, SunDee embarked on a comprehensive measurement process to assess the progress and outcomes of ongoing projects, implementing extensive measures across all processes. The top management determined that the individual responsible for the information, aside from owning the data that contributes to the measures, would also be designated accountable for executing these measurement activities.

Based on the scenario above, answer the following question:

Is Alex suitable for the position of internal auditor within the company?

- A. Yes, Alex's recent experience in the day-to-day operations of the Compliance Department would benefit the internal auditor role
- **B. No, the internal audit can be conducted only by individuals who have not had operational roles**
- C. No, Alex should wait for a reasonable period of time to pass before transitioning to the internal auditor position

Answer: B

NEW QUESTION # 212

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:

What committee did OperazeIT establish to guarantee the proper operation of the ISMS?

- A. Management committee
- B. Operational committee
- **C. Information security committee**

Answer: C

NEW QUESTION # 213

Scenario 2: Beauty is a cosmetics company that has recently switched to an e-commerce model, leaving the traditional retail. The top management has decided to build their own custom platform in-house and outsource the payment process to an external provider operating online payments systems that support online money transfers.

Due to this transformation of the business model, a number of security controls were implemented based on the identified threats and vulnerabilities associated to critical assets. To protect customers' information, Beauty's employees had to sign a confidentiality agreement. In addition, the company reviewed all user access rights so that only authorized personnel can have access to sensitive files and drafted a new segregation of duties chart.

However, the transition was difficult for the IT team, who had to deal with a security incident not long after transitioning to the e-commerce model. After investigating the incident, the team concluded that due to the out-of-date anti-malware software, an attacker gamed access to their files and exposed customers' information, including their names and home addresses.

The IT team decided to stop using the old anti-malware software and install a new one which would automatically remove malicious code in case of similar incidents. The new software was installed in every workstation within the company. After installing the new software, the team updated it with the latest malware definitions and enabled the automatic update feature to keep it up to date at all times. Additionally, they established an authentication process that requires a user identification and password when accessing sensitive information.

In addition, Beauty conducted a number of information security awareness sessions for the IT team and other employees that have access to confidential information in order to raise awareness on the importance of system and network security.

Based on scenario 2, Beauty should have implemented (1) _____ to detect
(2) _____.

- A. (1) An access control software, (2) patches
- **B. (1) An intrusion detection system, (2) intrusions on networks**
- C. (1) Network intrusions, (2) technical vulnerabilities

Answer: B

Explanation:

An intrusion detection system (IDS) is a device or software application that monitors network activities, looking for malicious behaviors or policy violations, and reports their findings to a management station. An IDS can help an organization to detect intrusions on networks, which are unauthorized attempts to access, manipulate, or harm network resources or data. In the scenario, Beauty should have implemented an IDS to detect intrusions on networks, such as the one that exposed customers' information due to the out-of-date anti-malware software. An IDS could have alerted the IT team about the suspicious network activity and helped them to respond faster and more effectively. Therefore, the correct answer is C.

NEW QUESTION # 214

An organization has justified the exclusion of control 5.18 Access rights of ISO/IEC 27001 in the Statement of Applicability (SoA) as follows: "An access control reader is already installed at the main entrance of the building." Which statement is correct?

- A. The justification is not acceptable because it does not indicate that it has been selected based on the risk assessment results
- **B. The justification is not acceptable, because it does not reflect the purpose of control 5.18**
- C. The justification for the exclusion of a control is not required to be included in the SoA

Answer: B

Explanation:

Explanation

According to ISO/IEC 27001:2022, clause 6.1.3, the Statement of Applicability (SoA) is a document that identifies the controls that are applicable to the organization's ISMS and explains why they are selected or not.

The SoA is based on the results of the risk assessment and risk treatment, which are the previous steps in the risk management process. Therefore, the justification for the exclusion of a control should be based on the risk assessment results and the risk treatment plan, and should reflect the purpose and objective of the control.

Control 5.18 of ISO/IEC 27001:2022 is about access rights to information and other associated assets, which should be provisioned, reviewed, modified and removed in accordance with the organization's topic-specific policy on and rules for access control. The purpose of this control is to prevent unauthorized access to, modification of, and destruction of information assets. Therefore, the justification for the exclusion of this control should explain why the organization does not need to implement this control to protect its information assets from unauthorized access.

The justification given by the organization in the question is not acceptable, because it does not reflect the purpose of control 5.18. An access control reader at the main entrance of the building is a physical security measure, which is related to control 5.15 of ISO/IEC 27001:2022, not control 5.18. Control 5.18 is about logical access rights to information systems and services, which are not addressed by the access control reader.

Therefore, the organization should either provide a valid justification for the exclusion of control 5.18, or include it in the SoA and implement it according to the risk assessment and risk treatment results.

References: ISO/IEC 27001:2022, clause 6.1.3, control 5.18; PECB ISO/IEC 27001 Lead Implementer Course, Module 5, slide

NEW QUESTION # 215

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