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ISA/IEC 62443 Cybersecurity Fundamentals Specialist Sample Questions (Q19-Q24):

NEW QUESTION # 19

Which U.S. Department is responsible for the Chemical Facility Anti-Terrorism Standards (CFATS)?

- A. Department of Energy
- **B. Department of Homeland Security**
- C. Transportation Security Administration
- D. Nuclear Regulatory Commission

Answer: B

Explanation:

The Chemical Facility Anti-Terrorism Standards (CFATS) are managed and enforced by the U.S. Department of Homeland Security (DHS), specifically through the Cybersecurity and Infrastructure Security Agency (CISA).

"CFATS is a DHS regulatory program focused on security at high-risk chemical facilities to prevent terrorist exploitation of chemicals of interest."

- Department of Homeland Security, CFATS Program Overview

These standards require facilities to perform vulnerability assessments and implement site security plans, aligning with principles from frameworks like ISA/IEC 62443.

References:

DHS - CFATS Program Summary

ISA/IEC 62443-2-1 - Alignment with U.S. regulatory programs

NEW QUESTION # 20

Which of the following refers to internal rules that govern how an organization protects critical system resources?

Available Choices (select all choices that are correct)

- **A. Security policy**
- **D- Code of conduct**
- B. Legislation
- C. Formal guidance

Answer: A

Explanation:

A security policy refers to internal rules that govern how an organization protects critical system resources, such as industrial control systems (ICS). A security policy defines the objectives, scope, roles, responsibilities, and requirements for securing the ICS environment, as well as the procedures and guidelines for implementing, monitoring, and enforcing the security measures. A security policy also establishes the baseline for assessing and managing the security risks to the ICS, and for ensuring compliance with relevant standards, regulations, and best practices. A security policy is a key component of the ICS security program, and it should be documented, communicated, and reviewed regularly.

The other choices are not correct because:

* A. Formal guidance. Formal guidance refers to external sources of information and recommendations that can help an organization improve its ICS security posture, such as standards, frameworks, guidelines, and best practices. Formal guidance is not an internal rule, but rather a reference that can be used to develop, implement, and evaluate the security policy and controls. For example, the ISA/IEC

62443 series of standards provide formal guidance on how to secure ICS from cyber threats¹.

* B. Legislation. Legislation refers to external laws and regulations that impose legal obligations and penalties on an organization for its ICS security performance, such as the NERC CIP standards for the electric sector², or the EU NIS Directive for critical infrastructure operators³. Legislation is not an internal rule, but rather a compliance requirement that must be met by the organization. Legislation may also influence the security policy and controls, as the organization needs to align its security objectives and practices with the legal expectations and consequences.

* D. Code of conduct. A code of conduct refers to a set of ethical principles and values that guide the

* behavior and decision-making of an organization and its employees, such as honesty, integrity, respect, and accountability. A code of conduct is not an internal rule for protecting critical system resources, but rather a general norm for conducting business and maintaining a positive reputation. A code of conduct may also support the security policy and culture, as it can foster a sense of responsibility and trust among the ICS stakeholders.

References:

* 1: ISA/IEC 62443 Standards to Secure Your Industrial Control System

* 2: NERC Critical Infrastructure Protection Standards

* 3: EU Network and Information Systems Directive

NEW QUESTION # 21

A manufacturing plant is developing a cybersecurity plan for its IACS that must evolve as new threats emerge and system changes occur. Which document should serve as the foundation for this evolving security approach?

- **A. Security Program (SP) portfolio**
- B. Corporate KPIs unrelated to IACS
- C. Security Protection Scheme (SPS)
- D. IEC 62443-2-2 only

Answer: A

Explanation:

The Security Program (SP) portfolio is the correct foundational document for an evolving IACS cybersecurity approach according to the ISA/IEC 62443 family of standards. ISA/IEC 62443 is explicitly designed around the concept of continuous risk management and lifecycle-based cybersecurity, rather than static or one-time security implementations.

Step 1: Role of the Security Program (SP)

ISA/IEC 62443-2-1 defines the requirements for establishing, implementing, maintaining, and continuously improving an IACS Cybersecurity Management System. The Security Program provides organizational governance through policies, roles, responsibilities, procedures, training, incident handling, change management, and continuous improvement activities. These elements ensure cybersecurity adapts as threats, vulnerabilities, and system configurations evolve.

Step 2: Need for an evolving security approach

The standard recognizes that IACS environments are long-lived and subject to changing operational conditions, emerging threat actors, and new vulnerabilities. Therefore, cybersecurity must be managed as an ongoing process. The SP portfolio enables periodic reassessment of risks, updates to controls, and improvements to security processes throughout the system lifecycle.

Step 3: Relationship between SP and SPS

IEC 62443-2-2 introduces the Security Protection Scheme (SPS), which is a documented set of technical, procedural, and physical security measures selected to mitigate identified risks. However, the SPS is not the foundation; it is a product of the Security Program. The SP governs how the SPS is developed, implemented, operated, and modified over time.

Step 4: Elimination of incorrect options

* "IEC 62443-2-2 only" is insufficient because it addresses SPS development without broader governance.

* Corporate KPIs unrelated to IACS do not manage cybersecurity risk.

* An SPS alone cannot evolve without programmatic oversight.

In alignment with the intent and structure of ISA/IEC 62443, the Security Program (SP) portfolio is the correct foundation for a cybersecurity plan that must continuously evolve.

NEW QUESTION # 22

If a system integrator is designing zones and conduits for an IACS network based on risk assessments, which part of the ISA/IEC 62443 standard guides this process?

- A. Part 2-1: Establishing an IACS security program
- B. Part 1-3: System security conformance metrics
- C. Part 4-1: Secure product development lifecycle requirements
- **D. Part 3-2: Security risk assessment for system design**

Answer: D

Explanation:

ISA/IEC 62443-3-2 specifically provides methodology and guidance for performing risk assessments and defining zones and conduits based on those assessments.

"This standard describes a process for conducting a cybersecurity risk assessment and defines the concept of zones and conduits for segmenting IACS. It provides guidance for assigning security levels and designing mitigation strategies accordingly."

- ISA/IEC 62443-3-2:2020, Clause 5.3 - Zones and Conduits

It is the key reference for system integrators during design and architecture phases of IACS security.

References:

ISA/IEC 62443-3-2:2020 - Clauses 5.2 and 5.3

ISA/IEC 62443-1-1 - Introduction to zones, conduits, and SL-T

NEW QUESTION # 23

Using the risk matrix below, what is the risk of a medium likelihood event with high consequence?

□

- A. Option D
- B. Option C
- C. Option A
- **D. Option B**

Answer: D

Explanation:

According to the ISA/IEC 62443 Cybersecurity Fundamentals, the risk matrix is a tool used to assess the risk of a particular event. The risk matrix is divided into three categories: likelihood, consequence, and risk. The likelihood is the probability that an event will occur, the consequence is the impact that the event will have, and the risk is the combination of the two. In this case, the risk of a medium likelihood event with high consequence is a high risk, as shown by the red cell in the matrix. References:

ISA/IEC 62443 Cybersecurity Fundamentals

[ISA/IEC 62443 Cybersecurity Certificate Program]

[Cybersecurity Library]

[Using the ISA/IEC 62443 Standard to Secure Your Control Systems]

NEW QUESTION # 24

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