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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q114-Q119):

NEW QUESTION # 114

BotaneBloom experienced a data breach after an intern accidentally exposed a private administrative key on a public forum. In response, the company: (1) Changed all system access credentials, (2) Updated onboarding procedures for interns, and (3) Implemented log analysis for account activity.

In response to the data breach, the company changed all system access credentials, updated onboarding procedures for interns, and implemented log analysis for account activity. How can the sequence of the company's actions related to the data breach accident be categorized based on control function? Refer to Scenario 2.

- A. Corrective, Preventive, Detective
- B. Preventive, Corrective, Detective
- C. Detective, Corrective, Preventive

Answer: A

Explanation:

ISO/IEC 27001:2022 classifies controls by their function: corrective (remediate after an incident), preventive (prevent future occurrences), and detective (identify/detect events). Applying this framework to the three actions: (1) Changing all system access credentials after the breach = Corrective control - it addresses and limits the damage caused by the existing incident; (2) Updating onboarding procedures for interns = Preventive control - it prevents a similar incident from happening in the future; (3) Implementing log analysis for account activity = Detective control - it enables future detection of suspicious activity.

Therefore, the correct sequence is Corrective # Preventive # Detective, matching Option B. This ordering reflects the natural post-incident response lifecycle: fix the immediate problem, prevent recurrence, then monitor for future issues.

NEW QUESTION # 115

Scenario 2: NyvMarketing is a marketing firm that provides different services to clients across various industries. With expertise in digital marketing, branding, and market research, NyvMarketing has built a solid reputation for delivering innovative and impactful marketing campaigns. With the growing Significance Of data Security and information protection within the marketing landscape, the company decided to implement an ISMS based on 27001.

While implementing its ISMS NyvMarketing encountered a significant challenge; the threat of insufficient resources, This challenge posed a risk to effectively executing its ISMS objectives and could potentially undermine the company'S efforts to safeguard Sensitive information. TO address this threat, NyvMarketing adopted a proactive approach by appointing Michael to manage the risks related to resource Constraints.

Michael was pivotal in identifying and addressing resource gaps, strategizing risk mitigation, and allocating resources effectively for ISMS implementation at NyvMarket*ng, strengthening the company's resilience against resource challenges.

Furthermore, NyvMarketing prioritized industry standards and best practices in information security, diligently following ISO/IEC 27002 guidelines. This commitment, driven by excellence and ISO/IEC 27001 requirements, underscored NyvMarketing*s dedication to upholding the h*ghest Standards Of information security governance.

While working on the ISMS implementation, NyvMarketing opted to exclude one Of the requirements related to competence (as stipulated in ISO/IEC 27001, Clause 7.2). The company believed that its existing workforce possessed the necessary competence to fulfill ISMS*related tasks. However, it did not provide a valid justification for this omission. Moreover, when specific controls from Annex A Of ISO/IEC 27001 were not implemented, NyvMarketing neglected to provide an acceptable justification for these exclusions.

During the ISMS implementation, NyvMarketing thoroughly assessed vulnerabilities that could affect its information Security These

vulnerabilities included insufficient maintenance and faulty installation Of storage media, insufficient periodic replacement schemes for equipment, Inadequate software testing, and unprotected communication lines. Recognizing that these vulnerabilities could pose risks to its data security. NBMarketing took steps to address these specific weaknesses by implementing the necessary controls and countermeasures- Based on the scenario above, answer the following question.

In the scenario 2. NyvMarketing faced the threat of insufficient resources during the ISMS implementation. In which of the following categories does this threat fall?

Which of the following categories of vulnerabilities did NyvMarketing address during its ISMS implementation? Refer to scenario 2.

- A. Organizational and site vulnerabilities
- B. Network, personnel, and site vulnerabilities
- **C. Hardware, software, and network vulnerabilities**
- D. Physical and administrative vulnerabilities

Answer: C

NEW QUESTION # 116

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 the last paragraph of scenario 6, which principles of an effective communication strategy did Colin NOT follow?

- A. Transparency and credibility
- **B. Appropriateness and clarity**
- C. Credibility and responsiveness

Answer: B

Explanation:

According to ISO/IEC 27001 : 2022 Lead Implementer, an effective communication strategy should follow some principles, such as transparency, credibility, appropriateness, clarity, responsiveness, and consistency.

These principles help to ensure that the communication is relevant, accurate, understandable, timely, and coherent. Based on the last paragraph of scenario 6, it seems that Colin did not follow the principles of appropriateness and clarity. Appropriateness means that the communication should be tailored to the needs, expectations, and level of understanding of the audience. Clarity means that the communication should be simple, concise, and precise, avoiding ambiguity and jargon. However, Colin explained the information security issues in a too technical manner, which made Lisa confused and unable to comprehend the session.

Therefore, Colin should have adapted his communication style and content to suit the HR personnel, who may not have the same technical background as him

NEW QUESTION # 117

An organization documented each security control that it Implemented by describing their functions in detail.

Is this compliant with ISO/IEC 27001?

- A. No, because the documented information should have a strict format, including the date, version number and author identification
- **B. Yes, but documenting each security control and not the process in general will make it difficult to review the documented information**
- C. No, the standard requires to document only the operation of processes and controls, so no description of each security control is needed

Answer: B

Explanation:

According to ISO/IEC 27001:2022, clause 7.5, an organization is required to maintain documented information to support the operation of its processes and to have confidence that the processes are being carried out as planned. This includes documenting the information security policy, the scope of the ISMS, the risk assessment and treatment methodology, the statement of applicability, the risk treatment plan, the information security objectives, and the results of monitoring, measurement, analysis, evaluation, internal audit, and management review. However, the standard does not specify the level of detail or the format of the documented information, as long as it is suitable for the organization's needs and context. Therefore, documenting each security control that is implemented by describing their functions in detail is not a violation of the standard, but it may not be the most efficient or effective way to document the ISMS. Documenting each security control separately may make it harder to review, update, and communicate the documented information, and may also create unnecessary duplication or inconsistency. A better approach would be to document the processes and activities that involve the use of security controls, and to reference the relevant controls from Annex A or other sources. This way, the documented information would be more aligned with the process approach and the Plan-Do-Check-Act cycle that the standard promotes.

ISO/IEC 27001:2022, Information security, cybersecurity and privacy protection - Information security management systems - Requirements, clauses 4.3, 5.2, 6.1, 6.2, 7.5, 8.2, 8.3, 9.1, 9.2, 9.3, and Annex A ISO/IEC 27001:2022 Lead Implementer objectives and content, 4 and 5

NEW QUESTION # 118

FinanceX, a well-known financial institution, uses an online banking platform that enables clients to easily and securely access their bank accounts. To log in, clients are required to enter the one-time authorization code sent to their smartphone. What can be concluded from this scenario?

- A. FinanceX has incorrectly implemented a security control that could become a vulnerability
- B. FinanceX has implemented an integrity control that avoids the involuntary corruption of data
- C. FinanceX has implemented a security control that ensures the confidentiality of information

Answer: C

Explanation:

Confidentiality is the property that information is not made available or disclosed to unauthorized individuals, entities, or processes. A security control is a measure that is put in place to protect the confidentiality, integrity, and availability of information assets. In this scenario, FinanceX has implemented a security control that ensures the confidentiality of information by requiring clients to enter a one-time authorization code sent to their smartphone when they log in to their online banking platform. This control prevents unauthorized access to the clients' bank accounts and protects their sensitive information from being disclosed to third parties. The one-time authorization code is a form of two-factor authentication, which is a security technique that requires two pieces of evidence to verify the identity of a user. In this case, the two factors are something the user knows (their username and password) and something the user has (their smartphone). Two-factor authentication is a recommended security control for online banking platforms, as it provides a higher level of security than single-factor authentication, which relies only on one piece of evidence, such as a password.

References: ISO/IEC 27001:2022 Lead Implementer Course Content, Module 5: Introduction to Information Security Controls based on ISO/IEC 27001:2022; ISO/IEC 27001:2022 Information Security, Cybersecurity and Privacy Protection, Clause 3.6: Confidentiality; ISO/IEC 27002:2022 Code of practice for information security controls, Clause 9.4: Access control

NEW QUESTION # 119

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As the labor market becomes more competitive, a lot of people, of course including students, company employees, etc., and all want to get ISO-IEC-27001-Lead-Implementer authentication in a very short time, this has developed into an inevitable trend. Each of them is eager to have a strong proof to highlight their abilities, so they have the opportunity to change their current status, including getting a better job, have higher pay, and get a higher quality of material, etc. It is not easy to qualify for a qualifying exam in such a short period of time. Our company's ISO-IEC-27001-Lead-Implementer learning material is very good at helping customers pass the exam and obtain a certificate in a short time, and now I'm going to show you our ISO-IEC-27001-Lead-Implementer Learning materials.

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