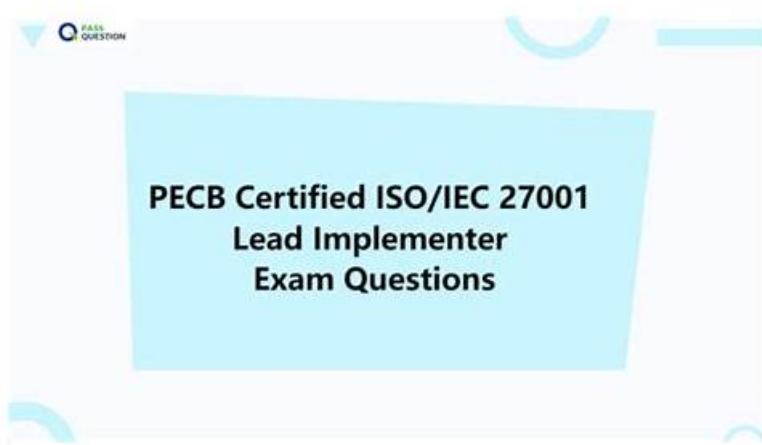


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## **PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q211-Q216):**

### NEW QUESTION # 211

An organization that has an ISMS in place conducts management reviews at planned intervals, but does not retain documented information on the results. Is this in accordance with the requirements of ISO/IEC 27001?

- A. Yes. ISO/IEC 27001 does not require organizations to document the results of management reviews
- B. No, ISO/IEC 27001 requires organizations to document the results of management reviews
- C. Yes. ISO/IEC 27001 requires organizations to document the results of management reviews only if they are conducted ad hoc

#### Answer: B

Explanation:

According to ISO/IEC 27001:2022, clause 9.3.3, the organization must retain documented information as evidence of the results of management reviews. The results of management reviews must include decisions and actions related to the ISMS policy, objectives, risks, opportunities, resources, and communication. Documenting the results of management reviews is important to ensure the accountability, traceability, and effectiveness of the ISMS. It also helps the organization to monitor and measure the performance and improvement of the ISMS, and to demonstrate compliance with the requirements of ISO/IEC 27001:2022. Therefore, an organization that has an ISMS in place and conducts management reviews at planned intervals, but does not retain documented information on the results, is not in accordance with the requirements of ISO/IEC 27001. (From the PECB ISO/IEC 27001 Lead Implementer Course Manual, page 107) Reference:

PECB ISO/IEC 27001 Lead Implementer Course Manual, page 107

PECB ISO/IEC 27001 Lead Implementer Info Kit, page 7

ISO/IEC 27001:2022 (en), Information security, cybersecurity and privacy protection - Information security management systems - Requirements, clause 9.3.3 1

### NEW QUESTION # 212

Based on scenario 2, which information security principle is the IT team aiming to ensure by establishing a user authentication process that requires user identification and password when accessing sensitive information?

- A. Confidentiality
- B. Availability
- C. Integrity

#### Answer: A

### NEW QUESTION # 213

Scenario 10: NetworkFuse develops, manufactures, and sells network hardware. The company has had an operational information security management system (ISMS) based on ISO/IEC 27001 requirements and a quality management system (QMS) based on ISO 9001 for approximately two years. Recently, it has applied for a j

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