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PECB ISO-IEC-27001-Lead-Implementer certification exam is intended for professionals who are responsible for the implementation and management of an ISMS, including IT managers, security managers, compliance managers, and quality managers. Individuals who are seeking to become certified lead auditors or lead implementers of an ISMS should also consider obtaining this certification. ISO-IEC-27001-Lead-Implementer Exam is suitable for individuals who have prior knowledge and experience with information security management systems and the ISO/IEC 27001 standard.

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### PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q16-Q21):

#### NEW QUESTION # 16

Which statement is an example of risk retention?

- A. An organization terminates work in the construction site during a severe storm
- B. An organization has implemented a data loss protection software
- C. An organization has decided to release the software even though some minor bugs have not been fixed yet

**Answer: C**

Explanation:  
Explanation

According to ISO/IEC 27001 : 2022 Lead Implementer, risk retention is one of the four risk treatment options that an organization can choose to deal with unacceptable risks. Risk retention means that the organization accepts the risk without taking any action to reduce its likelihood or impact. It applies to risks that are either too costly or impractical to address, or that have a low probability or impact. Therefore, an example of risk retention is when an organization decides to release the software even though some minor bugs have not been fixed yet. This implies that the organization has assessed the risk of releasing the software with bugs and has determined that it is acceptable, either because the bugs are not critical or because the cost of fixing them would outweigh the benefits.

References:

ISO/IEC 27001 : 2022 Lead Implementer Study guide and documents, section 8.3.2 Risk treatment ISO/IEC 27001 : 2022 Lead Implementer Info Kit, page 14, Risk management process  
3, ISO 27001: Top risk treatment options and controls explained

#### NEW QUESTION # 17

An organization has decided to conduct information security awareness and training sessions on a monthly basis for all employees. Only 45% of employees who attended these sessions were able to pass the exam. What does the percentage represent?

- A. Attribute
- B. Performance indicator
- C. Measurement objective

**Answer: B**

Explanation:

According to the ISO/IEC 27001:2022 standard, a performance indicator is "a metric that provides information about the effectiveness or efficiency of an activity, process, system or organization" (section 3.35). A performance indicator should be measurable, relevant, achievable, realistic and time-bound (SMART). In this case, the percentage of employees who passed the exam is a performance indicator that measures the effectiveness of the information security awareness and training sessions. It shows how well the sessions achieved their intended learning outcomes and how well the employees understood the information security concepts and practices.

ISO/IEC 27001:2022, Information security, cybersecurity and privacy protection - Information security management systems - Requirements1 ISO/IEC 27001 Lead Implementer Info Kit Key performance indicators for an ISO 27001 ISMS2

### NEW QUESTION # 18

Scenario 1: NobleFind is an online retailer specializing in high-end, custom-design furniture. The company offers a wide range of handcrafted pieces tailored to meet the needs of residential and commercial clients.

NobleFind also provides expert design consultation services. Despite NobleFind's efforts to keep its online shop platform secure, the company faced persistent issues, including a recent data breach. These ongoing challenges disrupted normal operations and underscored the need for enhanced security measures. The designated IT team quickly responded to resolve the problem. To address these issues, NobleFind decided to implement an Information Security Management System (ISMS) based on ISO/IEC 27001 to improve security, protect customer data, and ensure the stability of its services.

In addition to its commitment to information security, NobleFind focuses on maintaining the accuracy and completeness of its product data. This is ensured by carefully managing version control, checking information regularly, enforcing strict access policies, and implementing backup procedures. Moreover, product details and customer designs are accessible only to authorized individuals, with security measures such as multi-factor authentication and data access policies.

NobleFind has implemented an incident investigation process within its ISMS, as part of its comprehensive approach to information security. Additionally, it has established record retention policies to ensure that online information about each product and client information remains readily accessible and usable on demand for authorized entities. NobleFind established an information security policy offering clear guidelines for safeguarding historical data. It also insisted that personnel sign confidentiality agreements and were committed to recruiting only qualified individuals. Additionally, NobleFind implemented measures for monitoring the resources used by its systems, reviewing user access rights, and conducting a thorough analysis of audit logs to swiftly identify and address any security anomalies.

With its ISMS in place, NobleFind maintains and safeguards documented information, encompassing a wide range of data, records, and specifications. This documented information is vital to its operations, ensuring the security and integrity of customer data, historical records, and financial information.

Based on the scenario above, answer the following question.

Which information security principle was impacted during the service interruption that NobleFind experienced?

- A. Confidentiality
- **B. Availability**
- C. Integrity
- D. Non-repudiation

**Answer: B**

Explanation:

The principle that was impacted during the service interruption at NobleFind is Availability.

According to ISO/IEC 27001:2022, information security is built upon three core principles, known as the CIA Triad:

Confidentiality: Ensuring that information is accessible only to those authorized to have access.

Integrity: Safeguarding the accuracy and completeness of information and processing methods.

Availability: Ensuring that authorized users have access to information and associated assets when required.

A service interruption directly affects the availability of information and services. This is explicitly supported by ISO/IEC 27001:2022 in Annex A, control A.8.14 "Redundancy of information processing facilities," which emphasizes the need to ensure that information and assets are available when needed. Moreover, Clause 6.1.2(c)1 of ISO/IEC 27001:2022 highlights the necessity to identify risks associated with the loss of confidentiality, integrity, and availability within the scope of the ISMS. A disruption in the normal operation, such as the service interruption faced by NobleFind, constitutes a breach of the availability principle.

Reference Extracts:

"apply the information security risk assessment process to identify risks associated with the loss of confidentiality, integrity and availability for information within the scope of the information security management system..."- ISO/IEC 27001:2022, Clause 6.1.2 (c)1.

"availability: property of being accessible and usable upon demand by an authorized entity"- ISO/IEC 27000:2018, 3.7 (as referenced in ISO/IEC 27001:2022, Section 3 Terms and definitions).

"A disruption is an incident... that causes an unplanned negative deviation from the expected delivery of products and services according to an organization's objectives."- ISO/IEC 27002:2022, 3.1.9 Disruption.

A service interruption that affects customer access or company operations is thus a classic example of an availability incident.

References:

ISO/IEC 27001:2022, Clause 6.1.2(c)1

ISO/IEC 27001:2022, Section 3 Terms and Definitions

ISO/IEC 27002:2022, 3.1.9 Disruption

ISO/IEC 27000:2018 (vocabulary referenced by ISO/IEC 27001:2022)

### NEW QUESTION # 19

Scenario 1: HealthGenic is a pediatric clinic that monitors the health and growth of individuals from infancy to early adulthood using a

web-based medical software. The software is also used to schedule appointments, create customized medical reports, store patients' data and medical history, and communicate with all the [

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