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PECB Certified ISO/IEC 27035 Lead Incident Manager Sample Questions (Q38-Q43):

NEW QUESTION # 38
Why is it important for performance measures to be specific according to the SMART methodology?

- A. To compare them to other data easily
- B. To avoid misconception and ensure clarity
- C. To ensure they are aligned with organizational culture

Answer: B

Explanation:
Comprehensive and Detailed Explanation From Exact Extract:
The SMART model (Specific, Measurable, Achievable, Relevant, Time-bound) is outlined in ISO/IEC 27035-
2:2016 for defining and tracking performance metrics in incident response. The "Specific" component ensures that measures are clearly defined and understood by stakeholders to avoid ambiguity.
This clarity is essential for accountability, tracking, and reporting performance accurately, which directly aligns with Option B.
Reference:
ISO/IEC 27035-2:2016 Clause 7.3.2: "Performance indicators should be SMART to ensure they are effective and meaningful."
Correct answer: B

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NEW QUESTION # 39
Scenario 8: Moneda Vivo, headquartered in Kuala Lumpur. Malaysia, is a distinguished name in the banking sector. It is renowned for its innovative approach to digital banking and unwavering commitment to information security. Moneda Vivo stands out by offering various banking services designed to meet the needs of its clients. Central to its operations is an information security incident management process that adheres to the recommendations of ISO/IEC 27035-1 and 27035-2.
Recently. Moneda Vivo experienced a phishing attack aimed at its employees Despite the bank's swift identification and containment of the attack, the incident led to temporary service outages and data access issues, underscoring the need for improved resilience The response team compiled a detailed review of the attack, offering valuable insights into the techniques and entry points used and identifying areas for enhancing their preparedness.
Shortly after the attack, the bank strengthened its defense by implementing a continuous review process to ensure its incident management procedures and systems remain effective and appropriate While monitoring the incident management process, a trend became apparent. The mean time between similar incidents decreased after a few occurrences; however, Moneda Vivo strategically ignored the trend and continued with regular operations This decision was rooted in a deep confidence in its existing security measures and incident management protocols, which had proven effective in quick detection and resolution of issues Moneda Vivo's commitment to transparency and continual improvement is exemplified by its utilization of a comprehensive dashboard. This tool provides real time insights into the progress of its information security incident management, helping control operational activities and ensure that processes stay within the targets of productivity, quality, and efficiency. However, securing its digital banking platform proved challenging.
Following a recent upgrade, which included a user interface change to its digital banking platform and a software update, Moneda Vivo recognized the need to immediately review its incident management process for accuracy and completeness. The top management postponed the review due to financial and time constraints.
Based on scenario 8, Moneda Vivo has recently upgraded its digital banking platform. In line with the continual improvement process, Moneda Vivo has decided to review the information security incident management process for accuracy immediately after the software update. Is this recommended?

- A. No, the incident management process should be reviewed when the bank's annual audit is conducted
- B. No, the incident management process should be evaluated after a significant technological overhaul to ensure the system is up-to-date
- C. Yes, the incident management process should be reviewed after any minor software update

Answer: B

Explanation:
Comprehensive and Detailed Explanation From Exact Extract:
According to ISO/IEC 27035-1:2016, Clause 7.1 and ISO/IEC 27035-2:2016, Clause 7.3.3, it is advised to review and revise the information security incident management process following major organizational or technical changes. These changes include upgrades, system overhauls, and structural IT shifts. While minor updates may not necessitate a full review, significant technological

updates, such as those affecting core digital banking platforms, should trigger immediate evaluation to ensure continued relevance and effectiveness of incident response strategies.

In the scenario, Moneda Vivo recognized the need for a review but delayed it, which could pose risks. Option C accurately reflects ISO guidance.

Reference:

ISO/IEC 27035-1:2016 Clause 7.1: "Reviews should be performed after major changes or after information security incidents."
ISO/IEC 27035-2:2016 Clause 7.3.3 Correct answer: C

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NEW QUESTION # 40

What role do indicators of compromise play in incident management?

- A. They assess the scope of isolation measures
- B. They facilitate the forensic analysis process
- C. They uncover evidence of malicious activities

Answer: C

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:
Indicators of Compromise (IOCs) are critical elements in incident management. They are forensic artifacts- such as file hashes, IP addresses, registry changes, or specific malware behavior-that help security analysts detect the presence of malicious activity.

According to ISO/IEC 27035-2:2016 and supported by ISO/IEC

27043:2015, IOCs are used in the detection, containment, and analysis phases of incident handling.

Their primary role is to uncover evidence of malicious activity by:

Matching known patterns to suspected compromise

Supporting threat hunting and detection rules

Enabling faster identification of affected systems

While IOCs can support forensic analysis (Option A), their main purpose is to identify malicious behavior.

Option B (assessing isolation measures) may be influenced by IOCs but is not their primary function.

Reference:

ISO/IEC 27035-2:2016, Clause 6.3.4: "Indicators of compromise (IOCs) are useful for identifying systems affected by malicious activity and guiding response actions." ISO/IEC 27043:2015, Clause 7.3.2: "IOCs serve as markers for identifying threats and understanding attack vectors." Correct answer: C

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NEW QUESTION # 41

Who is responsible for providing threat intelligence and supporting the lead investigator within an incident response team?

- A. Analysts and researchers
- B. Team leader
- C. IT support staff

Answer: A

Explanation:

Comprehensive and Detailed Explanation From Exact Extract:
In an Incident Response Team (IRT), analysts and researchers are responsible for threat intelligence, data analysis, malware investigation, and providing in-depth technical insights. Their work directly supports the lead investigator by identifying root causes, attack vectors, indicators of compromise (IOCs), and evaluating threat actor tactics.

According to ISO/IEC 27035-2:2016, these roles are part of the broader support functions within an IRT and are crucial for technical depth and timely resolution of incidents.

Option A (IT support staff) may provide infrastructure-level assistance but typically lacks threat analysis capabilities. Option C (team leader) oversees coordination and communication but is not the primary intelligence resource.

Reference Extracts:

ISO/IEC 27035-2:2016, Clause 7.2.3: "Support roles may include malware analysts, forensic experts, and threat intelligence researchers." ENISA CSIRT Training Guide: "Analysts contribute to ongoing investigations by identifying attack patterns and supporting mitigation decisions." Correct answer: B

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NEW QUESTION # 42
Which of the following is NOT an example of technical control?

- A. Installing a firewall to protect the network
- B. Implementing a policy for regular password changes
- C. Implementing surveillance cameras

Answer: B

Explanation:
Comprehensive and Detailed Explanation From Exact Extract:
According to ISO/IEC 27002:2022 (and earlier versions), information security controls can be broadly categorized into three types: technical (also called logical), physical, and administrative (or organizational) controls.
Technical controls (also known as logical controls) involve the use of software and hardware to protect assets.
Examples include:
Firewalls
Intrusion detection systems
Encryption
Access control mechanisms
Physical controls are designed to prevent physical access to IT systems and include things such as:
Surveillance cameras
Security guards
Biometric access systems
Administrative controls, also called management or procedural controls, include the policies, procedures, and guidelines that govern the organization's security practices. These include:
Security awareness training
Acceptable use policies
Password policies
Option A, "Implementing a policy for regular password changes," is an administrative control, not a technical one. It dictates user behavior through rules and policy enforcement, but does not technically enforce the change itself unless paired with technical enforcement (like system settings).
Option B, surveillance cameras, are physical controls, and option C, installing a firewall, is a classic example of a technical control.
Reference Extracts:
ISO/IEC 27002:2022, Clause 5.1 - "Information security controls can be administrative (policy-based), technical, or physical depending on their form and implementation." NIST SP 800-53, Control Families - Differentiates between management, operational, and technical controls.
Therefore, the correct answer is A: Implementing a policy for regular password changes.
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NEW QUESTION # 43
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