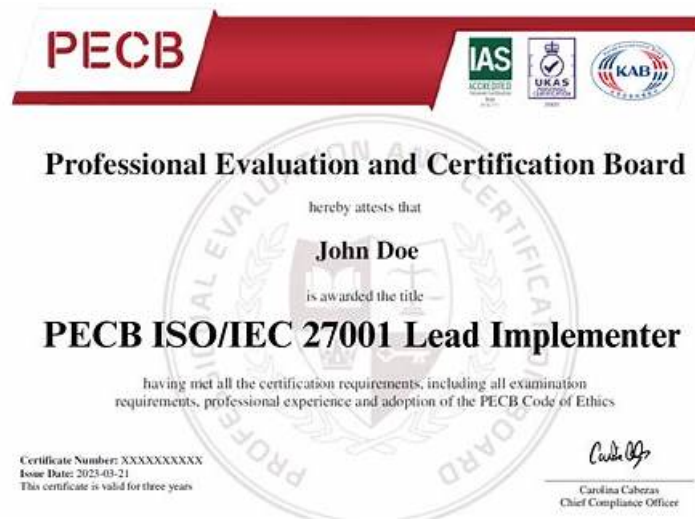


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PECB ISO-IEC-27001-Lead-Implementer certification exam is a four-hour long exam that consists of two parts. The first part of the exam includes multiple-choice questions that assess the candidate's knowledge of ISMS implementation process based on the ISO/IEC 27001 standard. The second part of the exam is a case study that requires the candidate to demonstrate their practical skills in implementing an ISMS in an organization. To pass the exam, candidates need to score at least 70% in each part of the exam. The PECB ISO-IEC-27001-Lead-Implementer certification is globally recognized and provides individuals with the necessary skills and knowledge to implement an ISMS based on the ISO/IEC 27001 standard effectively.

PECB Certified ISO/IEC 27001 Lead Implementer exam is a four-hour exam that consists of multiple-choice questions. ISO-IEC-27001-Lead-Implementer Exam covers various topics related to the implementation and management of an ISMS, including the ISO/IEC 27001 standard, risk assessment, risk treatment, performance evaluation, and improvement of an ISMS. ISO-IEC-27001-Lead-Implementer exam is designed to evaluate the candidate's knowledge, skills, and understanding of the ISMS implementation process and their ability to manage an ISMS in an organization. Successful completion of the exam and the certification process demonstrates the candidate's proficiency in implementing and managing an ISMS based on the ISO/IEC 27001 standard.

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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q43-Q48):

NEW QUESTION # 43

Companies use 27002 for compliance for which of the following reasons:

- A. Explicit requirements for all regulations
- B. Compliance with ISO 27002 is sufficient to comply with all regulations
- C. A structured program that helps with security and compliance

Answer: C

NEW QUESTION # 44

According to scenario 2. Beauty has reviewed all user access rights. What type of control is this?

- A. Detective and administrative
- B. Legal and technical
- C. Corrective and managerial

Answer: A

NEW QUESTION # 45

Scenario 5: Operaze is a small software development company that develops applications for various companies around the world. Recently, the company conducted a risk assessment to assess the information security risks that could arise from operating in a digital landscape. Using different testing methods, including penetration testing and code review, the company identified some issues in its ICT systems, including improper user permissions, misconfigured security settings, and insecure network configurations. To resolve these issues and enhance information security, Operaze decided to implement an information security management system (ISMS) based on ISO/IEC 27001.

Considering that Operaze is a small company, the entire IT team was involved in the ISMS implementation project. Initially, the company analyzed the business requirements and the internal and external environment, identified its key processes and activities, and identified and analyzed the interested parties. In addition, the top management of Operaze decided to include most of the company's departments within the ISMS scope. The defined scope included the organizational and physical boundaries. The IT team drafted an information security policy and communicated it to all relevant interested parties. In addition, other specific policies were developed to elaborate on security issues and the roles and responsibilities were assigned to all interested parties.

Following that, the HR manager claimed that the paperwork created by ISMS does not justify its value and the implementation of the ISMS should be canceled. However, the top management determined that this claim was invalid and organized an awareness session to explain the benefits of the ISMS to all interested parties.

Operaze decided to migrate its physical servers to their virtual servers on third-party infrastructure. The new cloud computing solution brought additional changes to the company. Operaze's top management, on the other hand, aimed to not only implement an effective ISMS but also ensure the smooth running of the ISMS operations. In this situation, Operaze's top management concluded that the services of external experts were required to implement their information security strategies. The IT team, on the other hand, decided to initiate a change in the ISMS scope and implemented the required modifications to the processes of the company. Based on scenario 5, in which category of the interested parties does the HR manager of Operaze belong?

- A. Negatively influenced interested parties, because the HR Department will deal with more documentation
- B. Both A and B
- C. Positively influenced interested parties, because the ISMS will increase the effectiveness and efficiency of the HR Department

Answer: A

NEW QUESTION # 46

Scenario 9: SkyFleet specializes in air freight services, providing fast and reliable transportation solutions for businesses that need quick delivery of goods across long distances. Given the confidential nature of the information it handles, SkyFleet is committed to maintaining the highest information security standards. To achieve this, the company has had an information security management system (ISMS) based on ISO/IEC

27001 in operation for a year. To enhance its reputation, SkyFleet is pursuing certification against ISO/IEC 27001.

SkyFleet strongly emphasizes the ongoing maintenance of information security. In pursuit of this goal, it has established a rigorous review process, conducting in-depth assessments of the ISMS strategy every two years to ensure security measures remain robust and up to date. In addition, the company takes a balanced approach to nonconformities. For example, when employees fail to follow proper data encryption protocols for internal communications, SkyFleet assesses the nature and scale of this nonconformity. If this deviation is deemed minor and limited in scope, the company does not prioritize immediate resolution. However, a significant action plan was developed to address a major nonconformity involving the revamp of the company's entire data management system to ensure the protection of client data. SkyFleet entrusted the approval of this action plan to the employees directly responsible for implementing the changes. This streamlined approach ensures that those closest to the issues actively engage in the resolution process. SkyFleet's blend of innovation, dedication to information security, and adaptability has built its reputation as a key player in the IT and communications services sector.

Despite initially not being recommended for certification due to missed deadlines for submitting required action plans, SkyFleet undertook corrective measures to address these deficiencies in preparation for the next certification process. These measures involved analyzing the root causes of the delay, developing a corrective action plan, reassessing ISMS implementation to ensure compliance with ISO/IEC 27001 requirements, intensifying internal audit activities, and engaging with a certification body for a follow-up audit.

According to scenario 9, has SkyFleet accurately outlined the responsible party for approving its action plan for the revamp of the company's entire data management system?

- A. No, an independent third party should be responsible for approving action plans
- **B. No, the responsibility for approving action plans lies on top management**
- C. Yes, the employees directly involved in implementing the actions should approve the action plans
- D. Yes, any employee can approve as long as they are part of the team

Answer: B

Explanation:

According to ISO/IEC 27001:2022, the responsibility for ensuring that corrective actions (including major action plans for system-wide changes) are appropriate and adequately resourced rests with top management.

While input from those directly implementing the changes is essential, the standard places ultimate accountability for the ISMS, including the approval of major action plans, on top management.

Relevant Extracts:

"Top management shall demonstrate leadership and commitment with respect to the information security management system by... ensuring that the information security policy and the information security objectives are established and are compatible with the strategic direction of the organization... ensuring the integration of the information security management system requirements into the organization's processes; ensuring that the resources needed... are available."

- ISO/IEC 27001:2022, Clause 5.1 (Leadership and commitment)

"Top management shall assign the responsibility and authority for... ensuring that the information security management system conforms to the requirements of this International Standard; reporting on the performance of the information security management system to top management."

- ISO/IEC 27001:2022, Clause 5.3 (Organizational roles, responsibilities and authorities) Approval of significant action plans (such as a full revamp of the data management system) is a management responsibility, as it can impact resourcing, strategy, and risk management at the organizational level. Input from those implementing the actions is vital for effectiveness, but the formal approval must come from top management or a designated authority within management.

References:

ISO/IEC 27001:2022, Clause 5.1 and 5.3 (Leadership, Roles, and Responsibilities) ISO/IEC 27001:2022 Implementation Guidance, Section 10 (Corrective Action and Improvement) Summary:

While operational staff and those implementing the plan should be closely involved in its creation and execution, top management must approve major corrective action plans. Therefore, the correct answer is:

B). No, the responsibility for approving action plans lies on top management

NEW QUESTION # 47

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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