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Individuals who pass the PECB ISO-IEC-27001-Lead-Implementer Exam are recognized as certified ISO/IEC 27001 Lead Implementers. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification demonstrates that the individual has the necessary knowledge and skills to lead an organization in implementing an ISMS based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is highly valued by organizations that prioritize information security and is a key differentiator for individuals seeking employment in the field.

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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q262-Q267):

NEW QUESTION # 262

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

Answer: B

NEW QUESTION # 263

Which option below should be addressed in an information security policy?

- A. The complexity of information security processes and their interactions
- **B. Legal and regulatory obligations imposed upon the organization**
- C. Actions to be performed after an information security incident

Answer: B

NEW QUESTION # 264

Which of the situations below can negatively affect the internal audit process?

- A. Reporting the internal audit results to the top management
- **B. Restricting the internal auditor's access to offices and documentation**
- C. Conducting internal audit interviews with all employees of the organization

Answer: B

Explanation:

According to the ISO/IEC 27001 : 2022 Lead Implementer course, one of the factors that can negatively affect the internal audit process is the lack of cooperation from the auditees, which can manifest as restricting the internal auditor's access to offices and documentation¹. This can hinder the auditor's ability to collect sufficient and appropriate audit evidence, verify the conformity of the information security management system (ISMS) with the audit criteria, and identify any nonconformities or opportunities for improvement². Therefore, the auditees should be informed of the audit objectives, scope, criteria, and schedule in advance, and should provide the auditor with all the necessary information and resources to conduct the audit effectively³.

NEW QUESTION # 265

Scenario 10: ProEBank

ProEBank, an Austrian financial institution, implemented an ISMS and prepared for ISO/IEC 27001 certification. During planning, the company identified a conflict of interest with one auditor, who had previously worked with their main competitor. ProEBank refused to undergo the audit until a new audit team was assigned. The certification body acknowledged the issue and replaced the team.

ProEBank is an Austrian financial institution known for its comprehensive range of banking services. Headquartered in Vienna, it leverages the city's advanced technological and financial ecosystem. To enhance its security posture, ProEBank has implemented an information security management system (ISMS) based on the ISO/IEC 27001. After a year of having the ISMS in place, the company decided to apply for a certification audit to obtain certification against ISO/IEC 27001.

To prepare for the audit, the company first informed its employees for the audit and organized training sessions to prepare them. It also prepared documented information in advance, so that the documents would be ready when external auditors asked to review

them. Additionally, it determined which of its employees have the knowledge to help the external auditors understand and evaluate the processes.

During the planning phase for the audit, ProEBank reviewed the list of assigned auditors provided by the certification body. Upon reviewing the list, ProEBank identified a potential conflict of interest with one of the auditors, who had previously worked for ProEBank's main competitor in the banking industry. To ensure the integrity of the audit process, ProEBank refused to undergo the audit until a completely new audit team was assigned. In response, the certification body acknowledged the conflict of interest and made the necessary adjustments to ensure the impartiality of the audit team. After the resolution of this issue, the audit team assessed whether the ISMS met both the standard's requirements and the company's objectives. During this process, the audit team focused on reviewing documented information.

Three weeks later, the team conducted an on-site visit to the auditee's location where they aimed to evaluate whether the ISMS conformed to the requirements of ISO/IEC 27001, was effectively implemented, and enabled the auditee to reach its information security objectives. After the on-site visit, the team prepared the audit conclusions and notified the auditee that some minor nonconformities had been detected. The audit team leader then issued a recommendation for certification.

After receiving the recommendation from the audit team leader, the certification body established a committee to make the decision for certification. The committee included one member from the audit team and two other experts working for the certification body. Is ProEBank's decision to require a new audit team due to a perceived conflict of interest acceptable?

- A. Yes - the auditee is allowed to refuse to undergo the audit until a new audit team is established
- B. No - the auditee does not have the right to reject the auditors selected by the certification body
- C. No - they should have requested only the replacement of the auditor

Answer: A

NEW QUESTION # 266

Which of the following statements is accurate regarding the methodology for managing the implementation of an ISMS?

- A. The sequence of steps must remain fixed throughout the ISMS implementation
- B. Organizations can adapt the methodology to their specific context, and steps can be modified as needed
- C. Organizations must strictly follow a specific methodology to meet the minimum requirements

Answer: B

NEW QUESTION # 267

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