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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q181-Q186):

NEW QUESTION # 181

What is the most important reason for applying the segregation of duties?

- A. Segregation of duties ensures that, when a person is absent, it can be investigated whether he or she has been committing

fraud.

- B. Segregation of duties makes it easier for a person who is ready with his or her part of the work to take time off or to take over the work of another person.
- **C. Tasks and responsibilities must be separated in order to minimize the opportunities for business assets to be misused or changed, whether the change be unauthorized or unintentional.**
- D. Segregation of duties makes it clear who is responsible for what.

Answer: C

NEW QUESTION # 182

Scenario 10: ProEBank

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. To prepare for their ISO/IEC 27001 certification audit, ProEBank trained employees, prepared documentation, and identified key personnel to support the audit. However, they did not conduct a self-assessment before the audit.

Question:

Did ProEBank follow all of the best practices while preparing for the certification audit?

- A. No - the company should not have informed its employees regarding the upcoming audit
- **B. No - the company should have also conducted a self-assessment to prepare for the audit**
- C. Yes - the company followed all of the best practices in preparation for the certification audit

Answer: B

Explanation:

While ISO/IEC 27001:2022 doesn't require a formal self-assessment, it is a widely recognized best practice found in implementation guides, such as ISO/IEC 27003 and the ISMS Implementation Toolkit. A self-assessment or internal audit simulation:

"Helps organizations identify gaps, test readiness, and build auditor confidence prior to formal audit stages." ProEBank took several good steps, but omitting a self-assessment leaves a potential gap in preparedness and can delay certification if unexpected issues arise.

NEW QUESTION # 183

Scenario 7: InfoSec is a multinational corporation headquartered in Boston, MA, which provides professional electronics, gaming, and entertainment services. After facing numerous information security incidents, InfoSec has decided to establish teams and implement measures to prevent potential incidents in the future. Emma, Bob, and Anna were hired as the new members of InfoSec's information security team, which consists of a security architecture team, an incident response team (IRT) and a forensics team. Emma's job is to create information security plans, policies, protocols, and training to prepare InfoSec to respond to incidents effectively. Emma and Bob would be full-time employees of InfoSec, whereas Anna was contracted as an external consultant. Bob, a network expert, will deploy a screened subnet network architecture. This architecture will isolate the demilitarized zone (DMZ) to which hosted public services are attached and InfoSec's publicly accessible resources from their private network. Thus,

InfoSec will be able to block potential attackers from causing unwanted events inside the company's network. Bob is also responsible for ensuring that a thorough evaluation of the nature of an unexpected event is conducted, including the details on how the event happened and what or whom it might affect.

Anna will create records of the data, reviews, analysis, and reports in order to keep evidence for the purpose of disciplinary and legal action, and use them to prevent future incidents. To do the work accordingly, she should be aware of the company's information security incident management policy beforehand. Among others, this policy specifies the type of records to be created, the place where they should be kept, and the format and content that specific record types should have.

Based on scenario 7, what should Anna be aware of when gathering data?

- A. The collection and preservation of records
- B. The type of data that helps prevent future occurrences of information security incidents
- C. The use of the buffer zone that blocks potential attacks coming from malicious websites where data can be collected

Answer: A

Explanation:

According to the ISO/IEC 27001 : 2022 standard, information security incident management is the process of ensuring a consistent and effective approach to the management of information security incidents, events and weaknesses. One of the objectives of this process is to collect and preserve evidence that can be used for disciplinary and legal action, as well as for learning and improvement. Therefore, Anna should be aware of the collection and preservation of records when gathering data for the forensics team. She should follow the information security incident management policy of InfoSec, which specifies the type, format, content and location of the records to be created and maintained. She should also ensure that the records are protected from unauthorized access, modification, deletion or disclosure, and that they are retained for an appropriate period of time.

ISO/IEC 27001 : 2022, Information security, cybersecurity and privacy protection - Information security management systems - Requirements, Clause 16.1.7, Collection of evidence ISO/IEC 27001 : 2022, Information security, cybersecurity and privacy protection - Information security management systems - Requirements, Annex A.16.1.7, Collection of evidence ISO/IEC 27001 : 2022 Lead Implementer Study Guide, Chapter 9, Information security incident management

NEW QUESTION # 184

The incident management process of an organization enables them to prepare for and respond to information security incidents. In addition, the organization has procedures in place for assessing information security events. According to ISO/IEC 27001, what else must an incident management process include?

- A. Processes for handling information security incidents of suppliers as defined in their agreements
- B. Establishment of two information security incident response teams
- C. Processes for using knowledge gained from information security incidents

Answer: C

Explanation:

According to ISO/IEC 27001, an incident management process must include processes for using knowledge gained from information security incidents to reduce the likelihood or impact of future incidents, and to improve the overall level of information security. This means that the organization should conduct a root cause analysis of the incidents, identify the lessons learned, and implement corrective actions to prevent recurrence or mitigate consequences. The organization should also document and communicate the results of the incident management process to relevant stakeholders, and update the risk assessment and treatment plan accordingly. (Must be taken from ISO/IEC 27001 : 2022 Lead Implementer resources) Reference:

ISO/IEC 27001:2022, clause 10.2 Nonconformity and corrective action

ISO/IEC 27001:2022, Annex A.16 Information security incident management ISO/IEC TS 27022:2021, clause 7.5.3.16 Information security incident management process PECB ISO/IEC 27001 Lead Implementer Course, Module 9: Incident Management

NEW QUESTION # 185

A small organization that is implementing an ISMS based on ISO/IEC 27001 has decided to outsource the internal audit function to a third party. Is this acceptable?

- A. Yes, outsourcing the internal audit function to a third party is often a better option for small organizations to demonstrate independence and impartiality
- B. No, the outsourcing of the internal audit function may compromise the independence and impartiality of the internal audit team

- C. No, the organizations cannot outsource the internal audit function to a third party because during internal audit, the organization audits its own system

Answer: A

Explanation:

Explanation

According to the ISO/IEC 27001:2022 standard, an internal audit is an audit conducted by the organization itself to evaluate the conformity and effectiveness of its information security management system (ISMS). The standard requires that the internal audit should be performed by auditors who are objective and impartial, meaning that they should not have any personal or professional interest or bias that could influence their judgment or compromise their integrity. The standard also allows the organization to outsource the internal audit function to a third party, as long as the criteria of objectivity and impartiality are met.

Outsourcing the internal audit function to a third party can be a better option for small organizations that may not have enough resources, skills, or experience to perform an internal audit by themselves. By hiring an external auditor, the organization can benefit from the following advantages:

The external auditor can provide a fresh and independent perspective on the organization's ISMS, identifying strengths, weaknesses, opportunities, and threats that may not be apparent to the internal staff.

The external auditor can bring in specialized knowledge, expertise, and best practices from other organizations and industries, helping the organization to improve its ISMS and achieve its objectives.

The external auditor can reduce the risk of conflict of interest, bias, or influence that may arise when the internal staff audit their own work or the work of their colleagues.

The external auditor can save the organization time and money by conducting the internal audit more efficiently and effectively, avoiding duplication of work or unnecessary delays.

Therefore, outsourcing the internal audit function to a third party is acceptable and often preferable for small organizations that are implementing an ISMS based on ISO/IEC 27001.

References:

ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 9.2, Internal audit ISO/IEC 27007:2023, Information technology - Security techniques - Guidelines for information security management systems auditing PECB, ISO/IEC 27001 Lead Implementer Course, Module 12, Internal audit A Complete Guide to an ISO 27001 Internal Audit - Sprinto

NEW QUESTION # 186

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