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The PECB Certified ISO/IEC 27001 Lead Implementer Exam certification exam is aimed at professionals who are responsible for the implementation and management of an ISMS, such as information security managers, IT managers, consultants, and auditors. ISO-IEC-27001-Lead-Implementer Exam is also suitable for professionals who are involved in the development and implementation of information security policies and procedures, as well as those who are responsible for ensuring compliance with regulatory requirements related to information security.

What are the Main Objectives of the PECB ISO IEC 27001 Lead Implementer Certification Exam?

The core objectives of the PECB ISO/IEC 27001-Lead-Implementer certification are:

- To assess the candidate's ability to evaluate and improve an ISMS and to evaluate and improve the skills of the ISMS implementation team.
- To assess the candidate's ability to identify, document, and control information security risks and to validate the candidate's knowledge of and ability to comply with the ISO/IEC 27002 standard.
- For evaluating the candidate's ability to design, plan and implement ISMS and to manage its implementation team. The **ISO IEC 27001 Lead Implementer exam dumps** could be used for getting these expertises.
- To validate the candidate's proficiency in information security management, governance, risk and compliance (GRC), and their knowledge of ISO/IEC 27001.

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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q80-Q85):

NEW QUESTION # 80

Scenario 9: OpenTech provides IT and communications services. It helps data communication enterprises and network operators become multi-service providers. During an internal audit, its internal auditor, Tim, has identified nonconformities related to the monitoring procedures. He identified and evaluated several system vulnerabilities.

Tim found out that user IDs for systems and services that process sensitive information have been reused and the access control policy has not been followed. After analyzing the root causes of this nonconformity, the ISMS project manager developed a list of possible actions to resolve the nonconformity. Then, the ISMS project manager analyzed the list and selected the activities that would allow the elimination of the root cause and the prevention of a similar situation in the future. These activities were included in an action plan. The action plan, approved by the top management, was written as follows:

A new version of the access control policy will be established and new restrictions will be created to ensure that network access is effectively managed and monitored by the Information and Communication Technology (ICT) Department. The approved action plan was implemented and all actions described in the plan were documented.

Based on scenario 9, OpenTech has taken all the actions needed, except _____.

- A. Permanent corrections
- B. Corrective actions
- C. Preventive actions

Answer: C

Explanation:

According to ISO/IEC 27001:2022, clause 10.1, corrective actions are actions taken to eliminate the root causes of nonconformities and prevent their recurrence, while preventive actions are actions taken to eliminate the root causes of potential nonconformities and prevent their occurrence. In scenario 9, OpenTech has taken corrective actions to address the nonconformity related to the monitoring procedures, but not preventive actions to avoid similar nonconformities in the future. For example, OpenTech could have taken preventive actions such as conducting regular reviews of the access control policy, providing training and awareness to the staff on the policy, or implementing automated controls to prevent user ID reuse.

NEW QUESTION # 81

Nimbus Route, a cloud-native logistics optimization company based in the Netherlands, offers AI-driven route planning, fleet management tools, and real-time shipment tracking solutions to clients across Europe and North America. To safeguard sensitive logistics data and ensure resilience across its cloud services, Nimbus Route has implemented an information security management system (ISMS) based on ISO/IEC 27001. The company is also integrating intelligent transport systems and predictive analytics to increase operational efficiency and sustainability. As part of the ISMS implementation process, the company is determining the competence levels required to manage its ISMS. It has considered various factors when defining these competence requirements, including technological advancements, regulatory requirements, the company's mission, strategic objectives, available resources, as well as the needs and expectations of its customers. Furthermore, the company has established clear guidelines for internal and external communication related to the ISMS, defining what information to share, when to share it, with whom, and through which channels. However, not all communications have been formally documented; instead, the company classified and managed communication based on its needs, ensuring that documentation is maintained only to the extent necessary for the ISMS's effectiveness. To support its expanding digital services and ensure operational scalability, Nimbus Route utilizes virtualized computing resources provided by an external cloud service provider. This setup allows the company to configure and manage its operating systems, deploy applications, and control storage environments as needed while relying on the provider to maintain the underlying cloud environment. To further enhance its predictive capabilities, Nimbus Route is adopting machine learning techniques across several of its core services. Specifically, it uses machine learning for route optimization and delivery time estimation, leveraging algorithms such as logistic regression and support vector machines to identify patterns in historical transportation data. As Nimbus Route's ISMS matures, the company has chosen a phased approach to its transition into full operational mode. Rather than waiting for a formal launch, individual elements of the ISMS, such as risk treatment procedures, access controls, and audit logging,

are being activated progressively as soon as they are developed and approved Based on the scenario above answer the following question.

Is the time allocated for the communication activities appropriate? Refer to scenario 7.

- A. Yes, the time allocation is appropriate and can be aligned with the scale of the communication activity.
- B. Yes, but only if the communication is repeated weekly across all departments.
- C. No, a minimum of three weeks should always be allocated regardless of the communication scope.

Answer: A

Explanation:

The correct answer is A. Nimbus Route's time allocation for communication activities is appropriate because ISO/IEC 27001:2022 does not prescribe fixed timeframes for ISMS communication activities. Instead, the standard adopts a risk-based and context-driven approach, allowing organizations to align communication timing with the nature, scale, and impact of the communication.

ISO/IEC 27001:2022 Clause 7.4 - Communication requires the organization to determine:

"what to communicate; when to communicate; with whom to communicate; and how to communicate." The clause intentionally avoids mandating specific durations or frequencies. In Scenario 7, Nimbus Route defined communication parameters and managed documentation pragmatically, indicating that communication timing was aligned with operational needs and ISMS effectiveness, rather than arbitrary rules.

* Option B is incorrect because ISO/IEC 27001 does not impose a minimum duration (e.g., three weeks) for communications.

* Option C is incorrect because the standard does not require weekly repetition across all departments.

Conclusion: Aligning communication timing with the scale and criticality of the message is consistent with Clause 7.4. Therefore, Option A is correct and ISO 27001:2022-compliant.

NEW QUESTION # 82

An organization has justified the exclusion of control 5.18 Access rights of ISO/IEC 27001 in the Statement of Applicability (SoA) as follows: "An access control reader is already installed at the main entrance of the building." Which statement is correct?

- A. The justification is not acceptable because it does not indicate that it has been selected based on the risk assessment results
- B. The justification is not acceptable, because it does not reflect the purpose of control 5.18
- C. The justification for the exclusion of a control is not required to be included in the SoA

Answer: B

Explanation:

Explanation

According to ISO/IEC 27001:2022, clause 6.1.3, the Statement of Applicability (SoA) is a document that identifies the controls that are applicable to the organization's ISMS and explains why they are selected or not.

The SoA is based on the results of the risk assessment and risk treatment, which are the previous steps in the risk management process. Therefore, the justification for the exclusion of a control should be based on the risk assessment results and the risk treatment plan, and should reflect the purpose and objective of the control.

Control 5.18 of ISO/IEC 27001:2022 is about access rights to information and other associated assets, which should be provisioned, reviewed, modified and removed in accordance with the organization's topic-specific policy on and rules for access control. The purpose of this control is to prevent unauthorized access to, modification of, and destruction of information assets. Therefore, the justification for the exclusion of this control should explain why the organization does not need to implement this control to protect its information assets from unauthorized access.

The justification given by the organization in the question is not acceptable, because it does not reflect the purpose of control 5.18.

An access control reader at the main entrance of the building is a physical security measure, which is related to control 5.15 of ISO/IEC 27001:2022, not control 5.18. Control 5.18 is about logical access rights to information systems and services, which are not addressed by the access control reader.

Therefore, the organization should either provide a valid justification for the exclusion of control 5.18, or include it in the SoA and implement it according to the risk assessment and risk treatment results.

References: ISO/IEC 27001:2022, clause 6.1.3, control 5.18; PECB ISO/IEC 27001 Lead Implementer Course, Module 5, slide 18, Module 6, slide 10.

NEW QUESTION # 83

Scenario 10: CircuitLinking is a company specializing in water purification solutions, designing and manufacturing efficient filtration and treatment systems for both residential and commercial applications. Over the past two years, the company has actively implemented an integrated management system (IMS) that aligns with both ISO/IEC 27001 for information security and ISO 9001

for quality management. Recently, the company has applied for a combined audit to achieve certification against both ISO/IEC 27001 and ISO 9001.

In preparation, CircuitLinking ensured a clear understanding of ISO/IEC 27001, identified subject-matter experts, allocated resources, and gathered documentation to provide evidence of effective procedures. After passing Stage 1 (focused on verifying the design), Stage 2 was conducted to examine implementation and effectiveness. An auditor with a potential conflict of interest was replaced at the company's request. The audit process continued, and the company was awarded certification.

During a later recertification audit, significant changes to the management system triggered a Stage 1 assessment to evaluate the impact.

Based on the scenario above, answer the following question:

During the Stage 1 audit, the auditor assessed the design of CircuitLinking's management system. Is this approach recommended?

- A. No, during the Stage 1 audit, the auditor should assess the effectiveness of the management system
- **B. Yes, during the Stage 1 audit, the auditor should assess the design of the management system**
- C. No, during the Stage 1 audit, the auditor should assess the auditee's physical infrastructure

Answer: B

NEW QUESTION # 84

Scenario 9:

OpenTech, headquartered in San Francisco, specializes in information and communication technology (ICT) solutions. Its clientele primarily includes data communication enterprises and network operators. The company's core objective is to enable its clients to transition smoothly into multi-service providers, aligning their operations with the complex demands of the digital landscape. Recently, Tim, the internal auditor of OpenTech, conducted an internal audit that uncovered nonconformities related to their monitoring procedures and system vulnerabilities. In response to these nonconformities, OpenTech decided to employ a comprehensive problem-solving approach to address the issues systematically. This method encompasses a team-oriented approach, aiming to identify, correct, and eliminate the root causes of the issues. The approach involves several steps: First, establish a group of experts with deep knowledge of processes and controls. Next, break down the nonconformity into measurable components and implement interim containment measures. Then, identify potential root causes and select and verify permanent corrective actions. Finally, put those actions into practice, validate them, take steps to prevent recurrence, and recognize and acknowledge the team's efforts.

Following the analysis of the root causes of the nonconformities, OpenTech's ISMS project manager, Julia, developed a list of potential actions to address the identified nonconformities. Julia carefully evaluated the list to ensure that each action would effectively eliminate the root cause of the respective nonconformity. While assessing potential corrective actions, Julia identified one issue as significant and assessed a high likelihood of its recurrence. Consequently, she chose to implement temporary corrective actions. Julia then combined all the nonconformities into a single action plan and sought approval from top management. The submitted action plan was written as follows:

"A new version of the access control policy will be established and new restrictions will be created to ensure that network access is effectively managed and monitored by the Information and Communication Technology (ICT) Department." However, Julia's submitted action plan was not approved by top management. The reason cited was that a general action plan meant to address all nonconformities was deemed unacceptable. Consequently, Julia revised the action plan and submitted separate ones for approval. Unfortunately, Julia did not adhere to the organization's specified deadline for submission, resulting in a delay in the corrective action process. Additionally, the revised action plans lacked a defined schedule for execution.

Did Julia's approach to submitting action plans for addressing nonconformities align with best practices?

- **A. No, as action plans are typically expected to meet specified deadlines**
- B. Yes, Julia revised the action plan to ensure alignment with best practices
- C. Yes, as action plan submission can be flexible

Answer: A

NEW QUESTION # 85

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