

試験の準備方法-100%合格率のISO-IEC-27001-Lead-Implementer試験関連情報試験-効果的なISO-IEC-27001-Lead-Implementer認証資格



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当社Topexamは多くの優秀な専門家や教授がいます。過去数年、これらの専門家と教授は、すべての顧客向けにISO-IEC-27001-Lead-Implementer試験問題を設計するために最善を尽くしました。さらに重要なことは、最終的にISO-IEC-27001-Lead-Implementer試験問題でISO-IEC-27001-Lead-Implementer認定を取得すると、人生の楽しみと人間関係の改善、ストレスの軽減、全体的な生活の質の向上という大きなメリットが得られることです。そのため、ISO-IEC-27001-Lead-Implementer試験に合格し、関連する認定を取得するために全力を尽くすことは非常に重要です。

PECB ISO-IEC-27001-Lead-Implementer 試験は、ISO/IEC 27001 標準に基づく情報セキュリティ管理システム (ISMS) の実装と管理に関する知識とスキルを検証する認定です。この試験は、組織の情報資産のセキュリティを確保する責任を持つ専門家で、この分野における専門知識を証明したい人々を対象に設計されています。情報セキュリティの原則、リスクアセスメント、実装計画、ISMSの継続的な監視と改善など、様々なピックがカバーされます。

PECB Certified ISO/IEC 27001 Lead Implementer Exam 認定 ISO-IEC-27001-Lead-Implementer 試験問題 (Q214-Q219):

質問 # 214

Scenario 6: Skyver offers worldwide shipping of electronic products, including gaming consoles, flat-screen TVs, computers, and printers. In order to ensure information security, the company has decided to implement an information security management system (ISMS) based on the requirements of ISO/IEC 27001.

Colin, the company's best information security expert, decided to hold a training and awareness session for the personnel of the company regarding the information security challenges and other information security-related controls. The session included topics such as Skyver's information security approaches and techniques for mitigating phishing and malware.

One of the participants in the session is Lisa, who works in the HR Department. Although Colin explains the existing Skyver's information security policies and procedures in an honest and fair manner, she finds some of the issues being discussed too technical and does not fully understand the session. Therefore, in a lot of cases, she requests additional help from the trainer and her colleagues. Based on the last paragraph of scenario 6, which principles of an effective communication strategy did Colin NOT follow?

- A. Transparency and credibility
- B. Credibility and responsiveness
- C. Appropriateness and clarity

正解: C

解説:

According to ISO/IEC 27001 : 2022 Lead Implementer, an effective communication strategy should follow some principles, such as transparency, credibility, appropriateness, clarity, responsiveness, and consistency.

These principles help to ensure that the communication is relevant, accurate, understandable, timely, and coherent. Based on the last paragraph of scenario 6, it seems that Colin did not follow the principles of appropriateness and clarity. Appropriateness means that the communication should be tailored to the needs, expectations, and level of understanding of the audience. Clarity means that the communication should be simple, concise, and precise, avoiding ambiguity and jargon. However, Colin explained the information security issues in a too technical manner, which made Lisa confused and unable to comprehend the session.

Therefore, Colin should have adapted his communication style and content to suit the HR personnel, who may not have the same technical background as him.

References:

- * ISO/IEC 27001 : 2022 Lead Implementer Study guide and documents, section 7.4 Communication
- * ISO/IEC 27001 : 2022 Lead Implementer Info Kit, page 12, Information security communication
- * 1, ISO 27001 Communication Plan - How to create a good one
- * 2, ISO 27001 Clause 7.4 - Ultimate Certification Guide

質問 # 215

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.

Which method did OpenTech choose to use for addressing and preventing reoccurring problems after identifying the nonconformities?

- A. DMAIC (Define, Measure, Analyze, Improve, Control) method
- **B. The Eight Disciplines Problem Solving (8Ds) method**
- C. Lean Six Sigma method

正解: B

質問 # 216

Is Yefund's development of communication protocols acceptable?

- A. Yes, because external communications are not relevant to the ISMS
- B. Yes, because internal communications are the primary factor influencing information security
- **C. No, Yefund should have determined internal and external communications**

正解: C

解説:

ISO/IEC 27001:2022 Clause 7.4 requires that organizations determine both internal and external communications relevant to the ISMS. This includes what to communicate, when, with whom, and how, to ensure stakeholders-including clients and regulators-are properly informed. Focusing only on internal communications is noncompliant.

"The organization shall determine the need for internal and external communications relevant to the information security management system, including on what to communicate, when, with whom, and how."

- ISO/IEC 27001:2022, Clause 7.4

質問 # 217

Scenario 3: Socket Inc is a telecommunications company offering mainly wireless products and services. It uses MongoDB, a document model database that offers high availability, scalability, and flexibility.

Last month, Socket Inc. reported an information security incident. A group of hackers compromised its MongoDB database, because the database administrators did not change its default settings, leaving it without a password and publicly accessible.

Fortunately, Socket Inc. performed regular information backups in their MongoDB database, so no information was lost during the incident. In addition, a syslog server allowed Socket Inc. to centralize all logs in one server. The company found out that no persistent backdoor was placed and that the attack was not initiated from an employee inside the company by reviewing the event logs that record user faults and exceptions.

To prevent similar incidents in the future, Socket Inc. decided to use an access control system that grants access to authorized personnel only. The company also implemented a control in order to define and implement rules for the effective use of cryptography, including cryptographic key management, to protect the database from unauthorized access. The implementation was based on all relevant agreements, legislation, and regulations, and the information classification scheme. To improve security and reduce the administrative efforts, network segregation using VPNs was proposed.

Lastly, Socket Inc. implemented a new system to maintain, collect, and analyze information related to information security threats, and integrate information security into project management.

Socket Inc. has implemented a control for the effective use of cryptography and cryptographic key management. Is this compliant with ISO/IEC 27001? Refer to scenario 3.

- A. No, because the standard provides a separate control for cryptographic key management
- B. No, the control should be implemented only for defining rules for cryptographic key management
- **C. Yes, the control for the effective use of the cryptography can include cryptographic key management**

正解: C

解説:

According to ISO/IEC 27001:2022, Annex A.8.24, the control for the effective use of cryptography is intended to ensure proper and effective use of cryptography to protect the confidentiality, authenticity, and/or integrity of information. This control can include cryptographic key management, which is the process of generating, distributing, storing, using, and destroying cryptographic keys in a secure manner. Cryptographic key management is essential for ensuring the security and functionality of cryptographic solutions, such as encryption, digital signatures, or authentication.

The standard provides the following guidance for implementing this control:

- * A policy on the use of cryptographic controls should be developed and implemented.
- * The policy should define the circumstances and conditions in which the different types of cryptographic controls should be used, based on the information classification scheme, the relevant agreements, legislation, and regulations, and the assessed risks.
- * The policy should also define the standards and techniques to be used for each type of cryptographic control, such as the algorithms, key lengths, key formats, and key lifecycles.
- * The policy should be reviewed and updated regularly to reflect the changes in the technology, the business environment, and the legal requirements.
- * The cryptographic keys should be managed through their whole lifecycle, from generation to destruction, in a secure and controlled manner, following the principles of need-to-know and segregation of duties.
- * The cryptographic keys should be protected from unauthorized access, disclosure, modification, loss, or theft, using appropriate physical and logical security measures, such as encryption, access control, backup, and audit.
- * The cryptographic keys should be changed or replaced periodically, or when there is a suspicion of compromise, following a defined process that ensures the continuity of the cryptographic services and the availability of the information.
- * The cryptographic keys should be securely destroyed when they are no longer required, or when they reach their end of life, using methods that prevent their recovery or reconstruction.

References:

- * ISO/IEC 27001:2022 Lead Implementer Course Guide¹
- * ISO/IEC 27001:2022 Lead Implementer Info Kit²
- * ISO/IEC 27001:2022 Information Security Management Systems - Requirements³
- * ISO/IEC 27002:2022 Code of Practice for Information Security Controls⁴
- * Understanding Cryptographic Controls in Information Security⁵

質問 # 218

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.

Why did InfoSec establish an IRT? Refer to scenario 7.

- A. To collect, preserve, and analyze the information security incidents
- B. To comply with the ISO/IEC 27001 requirements related to incident management
- C. To assess, respond to, and learn from information security incidents

正解: C

解説:

Based on his tasks, Bob is part of the incident response team (IRT) of InfoSec. According to the ISO/IEC 27001:2022 standard, an IRT is a group of individuals who are responsible for responding to information security incidents in a timely and effective manner. The IRT should have the authority, skills, and resources to perform the following activities:

Identify and analyze information security incidents and their impact

Contain, eradicate, and recover from information security incidents

Communicate with relevant stakeholders and authorities

Document and report on information security incidents and their outcomes Review and improve the information security incident management process and controls Bob's job is to deploy a network architecture that can prevent potential attackers from accessing InfoSec's private network, and to conduct a thorough evaluation of the nature and impact of any unexpected events that might occur. These tasks are aligned with the objectives and responsibilities of an IRT, as defined by the ISO

/IEC 27001:2022 standard.

ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 10.2, Information security incident management ISO/IEC 27035-1:2023, Information technology - Information security incident management - Part 1:

Principles of incident management

ISO/IEC 27035-2:2023, Information technology - Information security incident management - Part 2:

Guidelines to plan and prepare for incident response

PECB, ISO/IEC 27001 Lead Implementer Course, Module 10, Information security incident management

質問 # 219

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ISO-IEC-27001-Lead-Implementer認証資格: https://www.topexam.jp/ISO-IEC-27001-Lead-Implementer_shiken.html

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