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The ISO/IEC 27001 standard is a framework for managing and protecting sensitive information assets, such as customer data and intellectual property. Organizations that implement an ISMS based on this standard can ensure the confidentiality, integrity, and availability of their information assets and reduce the risk of security breaches. The PECB ISO-IEC-27001-Lead-Implementer Certification Exam evaluates the candidate's understanding of the standard and their ability to implement its requirements effectively.

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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q13-Q18):

NEW QUESTION # 13

Has Bytes determined all the relevant factors that impact its ability to achieve the intended outcomes of its ISMS, in accordance with clause 4.1 "Understanding the organization and its context" of ISO/IEC 27001?

- A. Yes, the company determined all the relevant issues to its purpose that affect its ability to achieve the intended outcomes
- B. No, the company did not determine which requirements of interested parties will be addressed through the ISMS
- C. No, the company did not determine whether climate change is a relevant issue

Answer: A

NEW QUESTION # 14

Scenario 7: CyTekShield

CyTekShield based in Dublin, Ireland, is a cybersecurity consulting provider specializing in digital risk management and enterprise security solutions. After facing multiple security incidents, CyTekShield formed and expanded its information security team by bringing in Sadie and Niamh as part of the team. This team is structured into three key divisions: incident response, security architecture and forensics. Sadie will separate the demilitarized zone from CyTekShield's private network and publicly accessible resources, as part of implementing a screened subnet network architecture. In addition, Sadie will carry out comprehensive evaluations of any unexpected incidents, analyzing their causes and assessing their potential impact. She also developed security strategies and policies. Whereas Niamh, a specialized expert in forensic investigations, will be responsible for creating records of different data for evidence purposes. To do this effectively, she first reviewed the company's information security incident management policy, which outlines the types of records to be created, their storage location, and the required format and content for specific record types.

To support the process of handling of evidence related to information security events, CyTekShield has established internal procedures. These procedures ensure that evidence is properly identified, collected, and preserved within the company. CyTekShield's procedures specify how to handle records in various storage mediums, ensuring that all evidence is safeguarded in its original state, whether the devices are powered on or off.

As part of CyTekShield's initiative to strengthen information security measures, Niamh will conduct information security risk assessments only when significant changes are proposed and will document the results of these risk assessments. Upon completion of the risk assessment process, Niamh is responsible to develop and implement a plan for treating information security risks and document the risk treatment results.

Furthermore, while implementing the communication plan for information security, the CyTekShield's top management was responsible for creating a roadmap for new product development. This approach helps the company to align its security measures with the product development efforts, demonstrating a commitment to integrating security into every aspect of its business operations. CyTekShield uses a cloud service model that includes cloud-based apps accessed through the web or an application programming interface (API). All cloud services are provided by the cloud service provider, while data is managed by CyTekShield. This introduces unique security considerations and becomes a primary focus for the information security team to ensure data and systems are protected in this environment. CyTekShield uses a cloud service model that includes cloud-based apps accessed through the web or an application programming interface (API). All cloud services are provided by the cloud service provider, while data is managed by CyTekShield. This introduces unique security considerations and becomes a primary focus for the information security team to ensure data and systems are protected in this environment.

Has CyTekShield appropriately addressed the handling of evidence related to information security events?

- A. No - because the process of evidence acquisition was not fully detailed
- B. Yes - it has appropriately addressed the handling of evidence
- C. No - as it does not include proper training for staff involved in evidence handling

Answer: B

NEW QUESTION # 15

"The ISMS covers all departments within Company XYZ that have access to customers' data. The purpose of the ISMS is to ensure the confidentiality, integrity, and availability of customers' data, and ensure compliance with the applicable regulatory requirements regarding information security." What does this statement describe?

- A. The organizational boundaries of the ISMS scope
- B. The information systems boundary of the ISMS scope
- C. The physical boundary of the ISMS scope

Answer: A

Explanation:

The statement describes the organizational boundaries of the ISMS scope, which define which parts of the organization are included

or excluded from the ISMS. The organizational boundaries can be based on criteria such as departments, functions, processes, activities, or locations. In this case, the statement specifies that the ISMS covers all departments within Company XYZ that have access to customers' data, and excludes the ones that do not. The statement also explains the purpose of the ISMS, which is to ensure the confidentiality, integrity, and availability of customers' data, and ensure compliance with the applicable regulatory requirements regarding information security.

The statement does not describe the information systems boundary of the ISMS scope, which defines which information systems are included or excluded from the ISMS. The information systems boundary can be based on criteria such as hardware, software, networks, databases, or applications. The statement does not mention any specific information systems that are covered by the ISMS.

The statement also does not describe the physical boundary of the ISMS scope, which defines which physical locations are included or excluded from the ISMS. The physical boundary can be based on criteria such as buildings, rooms, cabinets, or devices. The statement does not mention any specific physical locations that are covered by the ISMS.

ISO/IEC 27001:2013, clause 4.3: Determining the scope of the information security management system ISO/IEC 27001 Lead Implementer Course, Module 4: Planning the ISMS based on ISO/IEC 27001 ISO/IEC 27001 Lead Implementer Course, Module 6: Implementing the ISMS based on ISO/IEC 27001 ISO/IEC 27001 Lead Implementer Course, Module 7: Performance evaluation, monitoring and measurement of the ISMS based on ISO/IEC 27001 ISO/IEC 27001 Lead Implementer Course, Module 8: Continual improvement of the ISMS based on ISO/IEC 27001

ISO/IEC 27001 Lead Implementer Course, Module 9: Preparing for the ISMS certification audit ISO/IEC 27001 scope statement | How to set the scope of your ISMS - Advisera1 How to Write an ISO 27001 Scope Statement (+3 Examples) - Compleye2 How To Use an Information Flow Map to Determine Scope of Your ISMS3 ISMS SCOPE DOCUMENT - Resolver4 Define the Scope and Objectives - ISMS Info5

NEW QUESTION # 16

Scenario 7: Yefund, an insurance Company headquartered in Monaco, is a reliable name in Commerce, industry, and Corporate services. With a rich history spanning decades, Yefund has consistently delivered tailored insurance solutions to businesses of all sizes, safeguarding their assets and mitigating risks. As a forward-thinking company, Yetund recognizes the importance of information security in protecting sensitive data and maintaining the trust Of Its clients. Thus, has embarked on a transformative journey towards implemenung an ISMS based on ISO/IEC 27001- is implementing cutting-edge AI technologies within its ISMS to improve the identification and management Of information assets, Through AI. is automating the identification Of assets, tracking changes over time, and strategically selecting controls based on asset sensitivity and exposure. This proactive approach ensures that Yefund remains agile and adaptive in safeguarding critical information assets against emerging threats. Although Yetund recognized the urgent need to enhance its security posture, the implementation team took a gradual approach to integrate each ISMS element- Rather than waiting for an official launch, they carefully tested and validated security controls, gradually putting each element into operational mode as it was completed and approved. This methodical process ensured that critical security measures, such as encryption protocols, access controls, and monitoring systems, were fully operational and effective in safeguarding customer information, including personal, policy, and financial details.

Recently, Kian, a member of Vefund's information security team, identified two security events. Upon evaluation, one reported incident did not meet the criteria to be classified as such- However, the second incident, involving critical network components experiencing downtime, raised concerns about potential risks to sensitive data security and was therefore categorized as an incident. The first event was recorded as a report without further action, whereas the second incident prompted a series Of actions, including investigation, containment, eradication, recovery, resolution, closure, incident reporting, and post-incident activities. Additionally, IRTS were established to address the events according to their Categorization.

After the incident, Yetund recognized the development of internal communication protocols as the single need to improve their ISMS framework It determined the relevance of communication aspects such as what, when, with whom, and how to Communicate effectively Yefund decided to focus On developing internal communication protocols, reasoning that internal coordination their most immediate priority. This decision was made despite having external stakeholders, such as clients and regulatory bodies, who also required secure and timely communication.

Additionally, Yefund has prioritized the professional development Of its employees through comprehensive training programs, Yefund assessed the effectiveness and impact Of its training initiatives through Kirkpatrick's four-level training evaluation model. From measuring trainees' involvement and impressions of the training (Level 1) to evaluating learning outcomes (Level 2), post-training behavior (Level 3), and tangible results (Level 4), Yefund ensures that Its training programs ate holistic, impactful, and aligned With organizational objectives.

Yefund*s journey toward implementing an ISMS reflects a commitment to security, innovation, and continuous improvement, By leveraging technology, fostering a culture Of proactive vigilance, enhancing communication ptotOCOIS, and investing in employee development. Yefund seeks to fortify its position as a trusted partner in safeguarding the interests Of its Clients and stakeholders. According to Scenario 7, is Yefund using AI accordingly to plan the ISMS?

- A. No, AI is not involved in identifying information assets or recognizing potential threats

- B. No, AI assists in ISMS planning by providing sample policies and training materials through virtual assistants
- C. Yes, AI automates the identification of information assets, tracks the changes over time, and selects controls based on asset sensitivity and exposure

Answer: C

Explanation:

The scenario clearly states that Yefund uses AI to automate identification of assets, track changes, and select controls-directly supporting asset management and risk treatment as prescribed by the ISMS.

"Organizations may leverage technology, including AI, to automate the identification and management of information assets, as well as to assist in risk management and control selection."

- ISO/IEC 27001:2022, Clause 8.1; ISO/IEC 27002:2022, Control 5.9 and 5.10

NEW QUESTION # 17

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.

Based on scenario 3, what would help Socket Inc. address similar information security incidents in the future?

- A. Using cryptographic keys to protect the database from unauthorized access
- B. Using the access control system to ensure that only authorized personnel is granted access
- C. Using the MongoDB database with the default settings

Answer: A

NEW QUESTION # 18

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