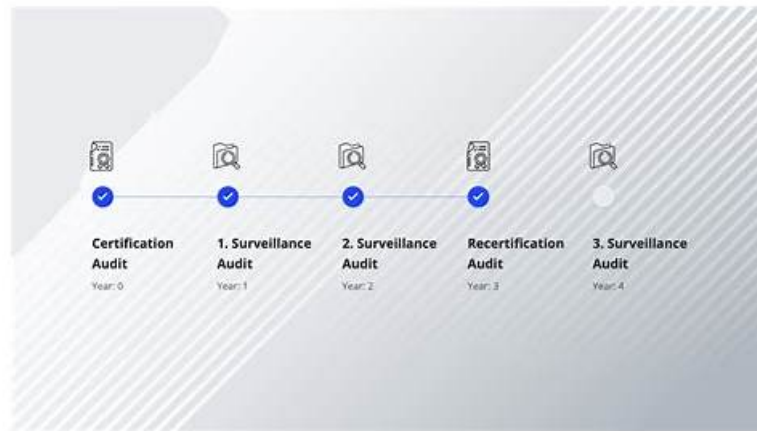


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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q313-Q318):

NEW QUESTION # 313

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.

According to scenario 7, a demilitarized zone (DMZ) is deployed within InfoSec's network. What type of control has InfoSec implemented in this case?

- A. Preventive
- B. Detective
- C. Corrective

Answer: A

Explanation:

A demilitarized zone (DMZ) is a network segment that separates the internal network from the external network, such as the Internet. It is used to host public services that need to be accessible from outside the organization, such as web servers, email servers, or DNS servers. A DMZ provides a layer of protection for the internal network by limiting the exposure of the public services and preventing unauthorized access from the external network. A DMZ is an example of a preventive control, which is a type of control that aims to prevent or deter the occurrence of an information security incident. Preventive controls reduce the likelihood of a threat exploiting a vulnerability and causing harm to the organization's information assets. Other examples of preventive controls are encryption, authentication, firewalls, antivirus software, and security awareness training. ISO/IEC 27001 : 2022 Lead Implementer Study Guide, Section 8.2.3.2.1, page 162 ISO/IEC 27001 : 2022 Lead Implementer Info Kit, page 13 ISO/IEC 27002 : 2022, Section 13.1.3, page 66

NEW QUESTION # 314

Scenario:

Evergreen tailored the format and naming convention of their information security policy to align with their internal structure and needs.

Question:

Is this acceptable?

- A. No - the policy format and naming conventions must be approved by an external auditor before being implemented
- B. No - the policy must adhere to the predefined template set by ISO/IEC 27001
- C. Yes - the organization can determine the formats and names of these policy documents that meet the organization's needs

Answer: C

Explanation:

ISO/IEC 27002:2022 Clause 5.1 (Policies for information security) states:

"The organization can determine the formats and names of these policy documents that meet the organization's needs. In some organizations, the information security policy and topic-specific policies can be in a single document." There is no requirement to use a universal or predefined template. What's important is that the policies are documented, communicated, approved by top management, and support the ISMS objectives.

References:

ISO/IEC 27002:2022 Clause 5.1 - Policies for information security=====

NEW QUESTION # 315

Which layer of the SABSA-model focuses on aligning security architecture with business requirements and drivers?

- A. Component architecture
- B. Contextual architecture
- C. Logical architecture

Answer: B

Explanation:

The SABSA (Sherwood Applied Business Security Architecture) model is a widely accepted framework for developing risk-driven enterprise information security architectures. The model includes six layers:

Contextual, Conceptual, Logical, Physical, Component, and Operational. Among these, Contextual architecture is the topmost layer and is designed specifically to align the security architecture with the business's goals, drivers, and requirements.

In detail, the Contextual architecture layer answers questions such as:

- * What is the business trying to achieve?

- * Who are the stakeholders?

- * What are the critical business assets?

- * What are the risk appetite and tolerance levels? This layer sets the foundation for all subsequent layers and ensures that the security strategy directly supports business objectives and strategic direction.

This makes Option A: Contextual architecture the correct answer, as it focuses on aligning the security architecture with business requirements and drivers.

Relevance to ISO/IEC 27001:2022 While the SABSA model is not explicitly part of ISO/IEC 27001:2022, it complements the ISO standard, particularly in how it supports the design and implementation of an effective Information Security Management System (ISMS) aligned with business strategy.

Under ISO/IEC 27001:2022, the following clauses support the alignment of security architecture with business requirements:

- * Clause 4.1 - "Understanding the organization and its context": "The organization shall determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended results of its ISMS."

- * Clause 4.2 - "Understanding the needs and expectations of interested parties": "The organization shall determine the interested parties that are relevant to the ISMS and the requirements of these interested parties." These clauses emphasize the importance of understanding the broader business environment, stakeholder expectations, and strategic business drivers—exactly what the SABSA Contextual layer is designed to address.

In summary, the Contextual architecture layer in SABSA aligns directly with the intent and structure of ISO /IEC 27001:2022 Clause 4, making it the correct and verified choice for this question.

NEW QUESTION # 316

What risk treatment option has Company A implemented if it has required from its employees the change of email passwords at least once every 60 days?

- A. Risk retention
- B. Risk avoidance
- **C. Risk modification**

Answer: C

NEW QUESTION # 317

Scenario 1: HealthGenic is a pediatric clinic that monitors the health and growth of individuals from infancy to early adulthood using a web-based medical software. The software is also used to schedule appointments, create customized medical reports, store patients' data and medical history, and communicate with all the involved parties, including parents, other physicians, and the medical laboratory staff.

Last month, HealthGenic experienced a number of service interruptions due to the increased number of users accessing the software. Another issue the company faced while using the software was the complicated user interface, which the untrained personnel found challenging to use.

The top management of HealthGenic immediately informed the company that had developed the software about the issue. The software company fixed the issue; however, in the process of doing so, it modified some files that comprised sensitive information related to HealthGenic's patients. The modifications that were made resulted in incomplete and incorrect medical reports and, more importantly, invaded the patients' privacy.

Based on the scenario above, answer the following question:

Which of the following indicates that the confidentiality of information was compromised?

- A. Service interruptions due to the increased number of users
- B. Modification of patients' medical reports
- **C. Invasion of patients' privacy**

Answer: C

NEW QUESTION # 318

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