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## PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q145-Q150):

### NEW QUESTION # 145

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 the scenario above, answer the following question:

Which security control does NOT prevent information security incidents from recurring?

- A. Privileged access rights
- **B. Information backup**
- C. Segregation of networks

**Answer: B**

Explanation:

Information backup is a corrective control that aims to restore the information in case of data loss, corruption, or deletion. It does not prevent information security incidents from recurring, but rather mitigates their impact.

The other options are preventive controls that reduce the likelihood of information security incidents by limiting the access to authorized personnel, segregating the networks, and using cryptography. These controls can help Socket Inc. avoid future attacks on its MongoDB database by addressing the vulnerabilities that were exploited by the hackers.

ISO 27001:2022 Annex A 8.13 - Information Backup<sup>1</sup>

ISO 27001:2022 Annex A 8.1 - Access Control Policy<sup>2</sup>

ISO 27001:2022 Annex A 8.2 - User Access Management<sup>3</sup>

ISO 27001:2022 Annex A 8.3 - User Responsibilities<sup>4</sup>

ISO 27001:2022 Annex A 8.4 - System and Application Access Control

ISO 27001:2022 Annex A 8.5 - Cryptography

ISO 27001:2022 Annex A 8.6 - Network Security Management

#### **NEW QUESTION # 146**

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

**Answer: B**

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.

Reference:

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 # 147

Which statement is an example of risk retention?

- A. An organization terminates work in the construction site during a severe storm
- B. An organization has implemented a data loss protection software
- C. An organization has decided to release the software even though some minor bugs have not been fixed yet

**Answer: C**

Explanation:

According to ISO/IEC 27001 : 2022 Lead Implementer, risk retention is one of the four risk treatment options that an organization can choose to deal with unacceptable risks. Risk retention means that the organization accepts the risk without taking any action to reduce its likelihood or impact. It applies to risks that are either too costly or impractical to address, or that have a low probability or impact. Therefore, an example of risk retention is when an organization decides to release the software even though some minor bugs have not been fixed yet. This implies that the organization has assessed the risk of releasing the software with bugs and has determined that it is acceptable, either because the bugs are not critical or because the cost of fixing them would outweigh the benefits.

References:

- \* ISO/IEC 27001 : 2022 Lead Implementer Study guide and documents, section 8.3.2 Risk treatment
- \* ISO/IEC 27001 : 2022 Lead Implementer Info Kit, page 14, Risk management process
- \* 3, ISO 27001: Top risk treatment options and controls explained

### NEW QUESTION # 148

Scenario 7: InfoSec, based in Boston, MA, is a multinational corporation offering professional electronics, gaming, and entertainment products. Following several information security incidents, InfoSec has decided to establish teams of experts 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 implement 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 a thorough evaluation of the nature of an unexpected event, including how the event happened and what or whom it might affect.

On the other hand, Anna will create records of the data, reviews, analyses, and reports to keep evidence for 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.

As part of InfoSec's initiative to strengthen information security measures, Anna 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, Anna is responsible for developing and implementing a plan for treating information security risks and documenting the risk treatment results.

Furthermore, while implementing the communication plan for information security, InfoSec'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.

InfoSec 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 InfoSec. 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.

Based on this scenario, answer the following question:

Does InfoSec adhere to the requirements of ISO/IEC 27001 when conducting information security risk assessments?

- A. Yes, it adhered to ISO/IEC 27001 requirements
- **B. No, as it should perform them at planned intervals as well**
- C. No, as it should perform them twice a year, regardless of significant changes

**Answer: B**

#### **NEW QUESTION # 149**

Question:

Whom should an organization interview to obtain information regarding information security risks in their respective fields?

- **A. All interested parties' members, whether they are experts or not**
- B. Experts who are directly responsible for information security only
- C. Employees involved in information security activities and tasks only

**Answer: A**

Explanation:

ISO/IEC 27001:2022 Clause 4.2 - Understanding the needs and expectations of interested parties states:

"The organization shall determine:

- a) interested parties that are relevant to the ISMS;
- b) the relevant requirements of these interested parties."

Risk identification must incorporate input from all relevant stakeholders, including but not limited to experts.

In fact, ISO/IEC 27005:2022 emphasizes stakeholder engagement in risk assessments to improve understanding of risk context and ensure comprehensive input.

References:

ISO/IEC 27001:2022 Clause 4.2

ISO/IEC 27005:2022 Clause 6.3 - Risk identification & stakeholder involvement=====

#### **NEW QUESTION # 150**

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