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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions

(Q243-Q248):

NEW QUESTION # 243

Scenario 10: ProEBank

ProEBank is an Austrian financial institution known for its comprehensive range of banking services.

Headquartered in Vienna, it leverages the city's advanced technological and financial ecosystem. To enhance its security posture, ProEBank has implemented an information security management system (ISMS) based on the ISO/IEC 27001. After a year of having the ISMS in place, the company decided to apply for a certification audit to obtain certification against ISO/IEC 27001.

To prepare for the audit, the company first informed its employees for the audit and organized training sessions to prepare them. It also prepared documented information in advance, so that the documents would be ready when external auditors asked to review them. Additionally, it determined which of its employees have the knowledge to help the external auditors understand and evaluate the processes.

During the planning phase for the audit, ProEBank reviewed the list of assigned auditors provided by the certification body. Upon reviewing the list, ProEBank identified a potential conflict of interest with one of the auditors, who had previously worked for ProEBank's main competitor in the banking industry. To ensure the integrity of the audit process, ProEBank refused to undergo the audit until a completely new audit team was assigned. In response, the certification body acknowledged the conflict of interest and made the necessary adjustments to ensure the impartiality of the audit team. After the resolution of this issue, the audit team assessed whether the ISMS met both the standard's requirements and the company's objectives. During this process, the audit team focused on reviewing documented information.

Three weeks later, the team conducted an on-site visit to the auditee's location where they aimed to evaluate whether the ISMS conformed to the requirements of ISO/IEC 27001, was effectively implemented, and enabled the auditee to reach its information security objectives. After the on-site visit, the team prepared the audit conclusions and notified the auditee that some minor nonconformities had been detected. The audit team leader then issued a recommendation for certification.

After receiving the recommendation from the audit team leader, the certification body established a committee to make the decision for certification. The committee included one member from the audit team and two other experts working for the certification body. The certification body's final decision for certification was made by a committee that included one auditor from the audit team and two other experts.

Question:

Is this acceptable?

- A. No - the committee should have included only members from the audit team and not other experts that were not part of the audit
- B. Yes - the committee must include one member from the audit team and other individuals working for the certification body
- C. No - the certification body must ensure that persons that make the decision for certification are different from those who carried out the audit

Answer: C

Explanation:

ISO/IEC 17021-1:2015 Clause 7.2.7 clearly states:

"The personnel making the certification decision shall not have participated in the audit." This separation of duties ensures impartiality. Including an auditor from the same audit team in the decision-making process is a violation of this clause, regardless of intent.

References:

ISO/IEC 17021-1:2015 Clause 7.2.7

ISO/IEC 27006:2015 Clause 8.5 - Certification decision criteria

NEW QUESTION # 244

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 scenario 6, when should Colin deliver the next training and awareness session?

- A. After he conducts a competence needs analysis and records the competence related issues
- B. After he ensures that the group of employees targeted have satisfied the organization's needs

- C. After he determines the employees' availability and motivation

Answer: A

NEW QUESTION # 245

Which tool is used to identify, analyze, and manage interested parties?

- A. The probability/impact matrix
- **B. The power/interest matrix**
- C. The likelihood/severity matrix

Answer: B

Explanation:

The power/interest matrix is a tool that can be used to identify, analyze, and manage interested parties according to ISO/IEC 27001:2022. The power/interest matrix is a two-dimensional diagram that plots the level of power and interest of each interested party in relation to the organization's information security objectives. The power/interest matrix can help the organization to prioritize the interested parties, understand their expectations and needs, and develop appropriate communication and engagement strategies.

The power

/interest matrix can also help the organization to identify potential risks and opportunities related to the interested parties.

NEW QUESTION # 246

Scenario 2: NyvMarketing is a marketing firm that provides different services to clients across various industries. With expertise in digital marketing, branding, and market research, NyvMarketing has built a solid reputation for delivering innovative and impactful marketing campaigns. With the growing Significance Of data Security and information protection within the marketing landscape, the company decided to implement an ISMS based on 27001.

While implementing its ISMS NyvMarketing encountered a significant challenge; the threat of insufficient resources, This challenge posed a risk to effectively executing its ISMS objectives and could potentially undermine the company'S efforts to safeguard Sensitive information. TO address this threat, NyvMarketing adopted a proactive approach by appointing Michael to manage the risks related to resource Constraints.

Michael was pivotal in identifying and addressing resource gaps, strategizing risk mitigation, and allocating resources effectively for ISMS implementation at NyvMarket*ng, strengthening the company's resilience against resource challenges.

Furthermore, NyvMarketing prioritized industry standards and best practices in information security, diligently following ISO/IEC 27002 guidelines. This commitment, driven by excellence and ISO/IEC 27001 requirements, underscored NyvMarketing's dedication to upholding the h*ghest Standards Of information security governance.

While working on the ISMS implementation, NyvMarketing opted to exclude one Of the requirements related to competence (as stipulated in ISO/IEC 27001, Clause 7.2). The company believed that its existing workforce possessed the necessary competence to fulfill ISMS*related tasks_ However, it did not provide a valid justification for this omission. Moreover, when specific controls from Annex A Of ISO/IEC 27001 were not implemented, NyvMarketing neglected to provide an acceptable justification for these exclusions.

During the ISMS implementation, NFMarketing thoroughly assessed vulnerabilities that could affect its information Security These vulnerabilities included insufficient maintenance and faulty installation Of storage media, insufficient periodic replacement schemes for equipment, Inadequate software testing, and unprotected communication lines. Recognizing that these vulnerabilities could pose risks to its data security, NBMarketing took steps to address these specific weaknesses by implementing the necessary controls and countermeasures- Based on the scenario above, answer the following question.

In the scenario 2. NyvMarketing faced the threat of insufficient resources during the ISMS implementation. In which of the following categories does this threat fall?

Which of the following categories of vulnerabilities did NyvMarketing address during its ISMS implementation? Refer to scenario 2.

- A. Physical and administrative vulnerabilities
- **B. Hardware, software, and network vulnerabilities**
- C. Organizational and site vulnerabilities
- D. Network, personnel, and site vulnerabilities

Answer: B

NEW QUESTION # 247

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 scenario above, answer the following question:

How should Colin have handled the situation with Lisa?

- A. Extend the duration of the training and awareness session in order to be able to achieve better results
- B. Promise Lisa that future training and awareness sessions will be easily understandable
- **C. Deliver training and awareness sessions for employees with the same level of competence needs based on the activities they perform within the company**

Answer: C

NEW QUESTION # 248

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