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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q278-Q283):

NEW QUESTION # 278

The purpose of control 5.9 inventory of Information and other associated assets of ISO/IEC 27001 is to identify organization's information and other associated assets in order to preserve their information security and assign ownership. Which of the following actions does NOT fulfill this purpose?

- A. Establishing rules to control physical and logical access to Information and other associated assets
- B. Conducting regular reviews of identified information and other associated assets
- C. Assigning the responsibility for appropriately classifying and protecting information and other associated assets to the asset owners

Answer: A

NEW QUESTION # 279

Scenario 9: OpenTech provides IT and communications services. It helps data communication enterprises and network operators become multi-service providers. During an internal audit, its internal auditor, Tim, has identified nonconformities related to the monitoring procedures. He identified and evaluated several system vulnerabilities.

Tim found out that user IDs for systems and services that process sensitive information have been reused and the access control policy has not been followed. After analyzing the root causes of this nonconformity, the ISMS project manager developed a list of possible actions to resolve the nonconformity. Then, the ISMS project manager analyzed the list and selected the activities that would allow the elimination of the root cause and the prevention of a similar situation in the future. These activities were included in an action plan. The action plan, approved by the top management, 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. The approved action plan was implemented and all actions described in the plan were documented.

Based on scenario 9, is the action plan for the identified nonconformities sufficient to eliminate the detected nonconformities?

- A. No, because the action plan does not address the root cause of the identified nonconformity
- **B. No, because the action plan does not include a timeframe for implementation**
- C. Yes, because a separate action plan has been created for the identified nonconformity

Answer: B

Explanation:

According to ISO/IEC 27001:2022, clause 10.1, an action plan for nonconformities and corrective actions should include the following elements¹:

What needs to be done

Who is responsible for doing it

When it will be completed

How the effectiveness of the actions will be evaluated

How the results of the actions will be documented

In scenario 9, the action plan only describes what needs to be done and who is responsible for doing it, but it does not specify when it will be completed, how the effectiveness of the actions will be evaluated, and how the results of the actions will be documented.

Therefore, the action plan is not sufficient to eliminate the detected nonconformities.

Reference:

1: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, clause 10.1, Nonconformity and corrective action.

NEW QUESTION # 280

What risk treatment option has Company A Implemented If it has decided not to collect information from users so that It is not necessary to implement information security controls?

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

Answer: B

NEW QUESTION # 281

Scenario 8: BioVitalis

BioVitalis is a biopharmaceutical firm headquartered in California, the US. Renowned for its pioneering work in the field of human therapeutics, BioVitalis places a strong emphasis on addressing critical healthcare concerns, particularly in the domains of cardiovascular diseases, oncology, bone health, and inflammation. BioVitalis has demonstrated its commitment to data security and integrity by maintaining an effective information security management system (ISMS) based on ISO/IEC 27001 for the past two years.

In preparation for the recertification audit, BioVitalis conducted an internal audit. The company's top management appointed Alex, who has actively managed the Compliance Department's day-to-day operations for the last six months, as the internal auditor. With this dual role assignment, Alex is tasked with conducting an audit that ensures compliance and provides valuable recommendations to

improve operational efficiency.

During the internal audit, a few nonconformities were identified. To address them comprehensively, the company created action plans for each nonconformity, working closely with the audit team leader BioVitalis's senior management conducted a comprehensive review of the ISMS to evaluate its appropriateness, sufficiency, and efficiency. This was integrated into their regular management meetings. Essential documents, including audit reports, action plans, and review outcomes, were distributed to all members before the meeting. The agenda covered the status of previous review actions, changes affecting the ISMS, feedback, stakeholder inputs, and opportunities for improvement. Decisions and actions targeting ISMS improvements were made, with a significant role played by the ISMS coordinator and the internal audit team in preparing follow up action plans, which were then approved by top management.

In response to the review outcomes, BioVitalis promptly implemented corrective actions, strengthening its Information security measures. Additionally, dashboard tools were introduced to provide a high-level overview of key performance indicators essential for monitoring the organization's information security management. These indicators included metrics on security incidents, their costs, system vulnerability tests, nonconformity detection, and resolution times, facilitating effective recording, reporting, and tracking of monitoring activities.

Furthermore, BioVitalis embarked on a comprehensive measurement process to assess the progress and outcomes of ongoing projects, implementing extensive measures across all processes. The top management determined that the individual responsible for the information, aside from owning the data that contributes to the measures, would also be designated accountable for executing these measurement activities. Top management decided that the information owner would also be responsible for executing measurement activities across ISMS processes.

Did BioVitalis define the roles for measurement activities correctly?

- A. Yes - the information owner can also be responsible for conducting measurement activities
- B. No - as the information owner cannot perform different measurement-related roles and responsibilities
- C. No - as the responsibility for conducting measurement activities should have been assigned to the information communicator

Answer: A

NEW QUESTION # 282

A company decided to use an algorithm that analyzes various attributes of customer behavior, such as browsing patterns and demographics, and groups customers based on their similar characteristics. This way, the company will be able to identify frequent buyers and trend-followers, among others. What type of machine learning is the company using?

- A. Unsupervised machine learning
- B. Decision tree machine learning
- C. Supervised machine learning

Answer: A

Explanation:

According to the ISO/IEC 27001 : 2022 Lead Implementer course, one of the objectives of information security incident management is to collect and preserve records that can be used as evidence for disciplinary and legal action, as well as for learning and improvement purposes¹. Therefore, Anna should be aware of the collection and preservation of records when gathering data for the forensics team. She should follow the guidelines and procedures specified in the information security incident management policy of InfoSec, which defines the type, format, content, and location of the records to be created and maintained². The records should be accurate, complete, consistent, and reliable, and should be protected from unauthorized access, modification, or deletion³.

NEW QUESTION # 283

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