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PECB ISO-IEC-27001-Lead-Implementer Certification Exam consists of multiple-choice questions that are designed to test an individual's knowledge and understanding of the ISO/IEC 27001 standard and its implementation. ISO-IEC-27001-Lead-Implementer exam covers a wide range of topics, including the principles and concepts of information security, risk management, and the implementation and management of an ISMS. Candidates who pass the exam will receive the PECB Certified ISO/IEC 27001 Lead Implementer certification.

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The ISO/IEC 27001 Lead Implementer certification is an internationally recognized standard for information security management systems (ISMS). It provides a systematic approach to managing sensitive information and ensuring its confidentiality, integrity, and availability. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is intended for professionals who are responsible for implementing and managing an organization's ISMS, including information security officers, IT managers, compliance officers, and consultants.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q157-Q162):

NEW QUESTION # 157
Scenario 2:
Beauty is a well-established cosmetics company in the beauty industry. The company was founded several decades ago with a passion for creating high-quality skincare, makeup, and personal care products that enhance natural beauty. Over the years, Beauty has built a strong reputation for its innovative product offerings, commitment to customer satisfaction, and dedication to ethical and sustainable business practices.
In response to the rapidly evolving landscape of consumer shopping habits, Beauty transitioned from traditional retail to an e-commerce model. To initiate this strategy, Beauty conducted a comprehensive information security risk assessment, analyzing potential threats and vulnerabilities associated with its new e- commerce venture, aligned with its business strategy and objectives.
Concerning the identified risks, the company implemented several information security controls. All employees were required to sign confidentiality agreements to emphasize the importance of protecting sensitive customer data. The company thoroughly reviewed user access rights, ensuring only authorized personnel could access sensitive information. In addition, since the company stores valuable products and unique formulas in the warehouse, it installed alarm systems and surveillance cameras with real-time alerts to prevent any potential act of vandalism.
After a while, the information security team analyzed the audit logs to monitor and track activities across the newly implemented security controls. Upon investigating and analyzing the audit logs, it was discovered that an attacker had accessed the system due to out-of-date anti-malware software, exposing customers' sensitive information, including names and home addresses. Following this, the IT team replaced the anti-malware software with a new one capable of automatically removing malicious code in case of similar incidents. The new software was installed on all workstations and regularly updated with the latest malware definitions, with an automatic update feature enabled. An authentication process requiring user identification and a password was also implemented to access sensitive information.
During the investigation, Maya, the information security manager of Beauty, found that information security responsibilities in job descriptions were not clearly defined, for which the company took immediate action.
Recognizing that their e-commerce operations would have a global reach, Beauty diligently researched and complied with the industry's legal, statutory, regulatory, and contractual requirements. It considered international and local regulations, including data privacy laws, consumer protection acts, and global trade agreements.
To meet these requirements, Beauty invested in legal counsel and compliance experts who continuously monitored and ensured the company's compliance with legal standards in every market they operated in.
Additionally, Beauty conducted multiple information security awareness sessions for the IT team andother employees with access to confidential information, emphasizing the importance of system and network security.
Based on scenario 2, what type of controls did Beauty use during incident investigation?

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

Answer: B

NEW QUESTION # 158
Scenario 5: Operaze is a small software development company that develops applications for various companies around the world. Recently, the company conducted a risk assessment to assess the information security risks that could arise from operating in a digital landscape. Using different testing methods, including penetration Resting and code review, the company identified some issues in its ICT systems, including improper user permissions, misconfigured security settings, and insecure network configurations. To resolve these issues and enhance information security, Operaze decided to implement an information security management system (ISMS) based on ISO/IEC 27001.
Considering that Operaze is a small company, the entire IT team was involved in the ISMS implementation project. Initially, the company analyzed the business requirements and the internal and external environment, identified its key processes and activities, and identified and analyzed the interested parties In addition, the top management of Operaze decided to Include most of the company's departments within the ISMS scope. The defined scope included the organizational and physical boundaries. The IT team drafted an information security policy and communicated it to all relevant interested parties In addition, other specific policies were developed to elaborate on security issues and the roles and responsibilities were assigned to all interested parties.
Following that, the HR manager claimed that the paperwork created by ISMS does not justify its value and the implementation of the ISMS should be canceled However, the top management determined that this claim was invalid and organized an awareness session to explain the benefits of the ISMS to all interested parties.
Operaze decided to migrate Its physical servers to their virtual servers on third-party infrastructure. The new cloud computing solution brought additional changes to the company Operaze's top management, on the other hand, aimed to not only implement an effective ISMS but also ensure the smooth running of the ISMS operations. In this situation, Operaze's top management concluded that the services of external experts were required to implement their information security strategies. The IT team, on the other hand, decided to initiate a change in the ISMS scope and implemented the required modifications to the processes of the company.
What is the next step that Operaze's ISMS implementation team should take after drafting the information security policy? Refer to

scenario 5.

- A. Implement the information security policy
- B. Obtain top management's approval for the information security policy
- C. Communicate the information security policy to all employees

Answer: B

Explanation:
According to ISO/IEC 27001 : 2022 Lead Implementer, the information security policy is a high-level document that defines the organization's objectives, principles, and commitments regarding information security. The policy should be aligned with the organization's strategic direction and context, and should provide a framework for setting information security objectives and establishing the ISMS. The policy should also be approved by top management, who are ultimately responsible for the ISMS and its performance. Therefore, after drafting the information security policy, the next step that Operaze's ISMS implementation team should take is to obtain top management's approval for the policy. This will ensure that the policy is consistent with the organization's vision and values, and that it has the necessary support and resources for its implementation and maintenance.
Reference:
ISO/IEC 27001 : 2022 Lead Implementer Study guide and documents, section 5.2 Policy ISO/IEC 27001 : 2022 Lead Implementer Info Kit, page 12, Information security policy

NEW QUESTION # 159
Scenario 8: SunDee is an American biopharmaceutical company, headquartered in California, the US. It specializes in developing novel human therapeutics, with a focus on cardiovascular diseases, oncology, bone health, and inflammation. The company has had an information security management system (ISMS) based on SO/IEC 27001 in place for the past two years. However, it has not monitored or measured the performance and effectiveness of its ISMS and conducted management reviews regularly Just before the recertification audit, the company decided to conduct an internal audit. It also asked most of their staff to compile the written individual reports of the past two years for their departments. This left the Production Department with less than the optimum workforce, which decreased the company's stock.
Tessa was SunDee's internal auditor. With multiple reports written by 50 different employees, the internal audit process took much longer than planned, was very inconsistent, and had no qualitative measures whatsoever Tessa concluded that SunDee must evaluate the performance of the ISMS adequately. She defined SunDee's negligence of ISMS performance evaluation as a major nonconformity, so she wrote a nonconformity report including the description of the nonconformity, the audit findings, and recommendations. Additionally, Tessa created a new plan which would enable SunDee to resolve these issues and presented it to the top management According to scenario 8, Tessa created a plan for ISMS monitoring and measurement and presented it to the top management Is this acceptable?

- A. No, Tessa must implement all the improvements needed for issues found during the audit
- B. Yes, Tessa can advise the top management on improving the company's functions
- C. No, Tessa should only communicate the issues found to the top management

Answer: B

Explanation:
According to the ISO/IEC 27001 : 2022 Lead Implementer course, one of the roles and responsibilities of an internal auditor is to provide recommendations for improvement based on the audit findings1. Therefore, Tessa can create a plan for ISMS monitoring and measurement and present it to the top management as a way of advising them on how to improve the company's functions. However, Tessa is not responsible for implementing the improvements or communicating the issues found to the top management. Those tasks belong to the process owners and the management representative, respectively2.
1: PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Internal Audit, slide 14 2: PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Internal Audit, slide 15

NEW QUESTION # 160
Based on scenario 8. did the nonconformity report include all the necessary aspects?

- A. Yes, the report included all the necessary aspects
- B. No, the report must also specify the root cause of the nonconformity
- C. No, the report must also specify the audit criteria

Answer: A

NEW QUESTION # 161
Based on scenario 7. what else should Texas H&H Inc. do when responding to the incident?

- A. Communicate the updated Information security policy only to the top management of the company
- B. Record and document the incident which serves as input for future corrective actions
- C. Decide to stop using cloud services in order to eliminate the risk of similar incidents happening in the future

Answer: B

NEW QUESTION # 162
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