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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q53-Q58):

NEW QUESTION # 53

A small organization that is implementing an ISMS based on ISO/IEC 27001 has decided to outsource the internal audit function to a third party. Is this acceptable?

- A. No, the outsourcing of the internal audit function may compromise the independence and impartiality of the internal audit team
- B. No, the organizations cannot outsource the internal audit function to a third party because during internal audit, the organization audits its own system
- C. Yes, outsourcing the internal audit function to a third party is often a better option for small organizations to demonstrate

independence and impartiality

Answer: C

Explanation:

According to the ISO/IEC 27001:2022 standard, an internal audit is an audit conducted by the organization itself to evaluate the conformity and effectiveness of its information security management system (ISMS). The standard requires that the internal audit should be performed by auditors who are objective and impartial, meaning that they should not have any personal or professional interest or bias that could influence their judgment or compromise their integrity. The standard also allows the organization to outsource the internal audit function to a third party, as long as the criteria of objectivity and impartiality are met.

Outsourcing the internal audit function to a third party can be a better option for small organizations that may not have enough resources, skills, or experience to perform an internal audit by themselves. By hiring an external auditor, the organization can benefit from the following advantages:

The external auditor can provide a fresh and independent perspective on the organization's ISMS, identifying strengths, weaknesses, opportunities, and threats that may not be apparent to the internal staff.

The external auditor can bring in specialized knowledge, expertise, and best practices from other organizations and industries, helping the organization to improve its ISMS and achieve its objectives.

The external auditor can reduce the risk of conflict of interest, bias, or influence that may arise when the internal staff audit their own work or the work of their colleagues.

The external auditor can save the organization time and money by conducting the internal audit more efficiently and effectively, avoiding duplication of work or unnecessary delays.

Therefore, outsourcing the internal audit function to a third party is acceptable and often preferable for small organizations that are implementing an ISMS based on ISO/IEC 27001.

Reference:

ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 9.2, Internal audit ISO/IEC 27007:2023, Information technology - Security techniques - Guidelines for information security management systems auditing PECB, ISO/IEC 27001 Lead Implementer Course, Module 12, Internal audit A Complete Guide to an ISO 27001 Internal Audit - Sprinto

NEW QUESTION # 54

An organization documented each security control that it implemented by describing their functions in detail. Is this compliant with ISO/IEC 27001?

- A. No, because the documented information should have a strict format, including the date, version number and author identification
- B. No, the standard requires to document only the operation of processes and controls, so no description of each security control is needed
- **C. Yes, but documenting each security control and not the process in general will make it difficult to review the documented information**

Answer: C

NEW QUESTION # 55

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. Invasion of patients' privacy**

- C. Modification of patients' medical reports

Answer: B

Explanation:

Confidentiality of information is the property that information is not made available or disclosed to unauthorized individuals, entities, or processes. In other words, confidentiality ensures that only those who are authorized to access the information can do so. In the scenario, the confidentiality of information was compromised when the software company modified some files that contained sensitive information related to HealthGenic's patients. This modification resulted in the invasion of patients' privacy, which means that their personal and medical information was exposed to unauthorized parties. Therefore, the correct answer is B.

ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clause 3.14.

NEW QUESTION # 56

Based on scenario 1. what is a potential impact of the loss of integrity of information in HealthGenic?

- A. Disruption of operations and performance degradation
- **B. Incomplete and incorrect medical reports**
- C. Service interruptions and complicated user interface

Answer: B

NEW QUESTION # 57

Scenario 4: TradeB is a newly established commercial bank located in Europe, with a diverse clientele. It provides services that encompass retail banking, corporate banking, wealth management, and digital banking, all tailored to meet the evolving financial needs of individuals and businesses in the region. Recognizing the critical importance of information security in the modern banking landscape, TradeB has initiated the implementation of an information security management system (ISMS) based on ISO/IEC 27001. To ensure the successful implementation of the ISMS, the top management decided to contract two experts to lead and oversee the ISMS implementation project.

As a primary strategy for implementing the ISMS, the experts chose an approach that emphasizes a swift implementation of the ISMS by initially meeting the minimum requirements of ISO/IEC 27001, followed by continual improvement over time. Additionally, under the guidance of the experts, TradeB opted for a methodological framework, which serves as a structured framework and a guideline that outlines the high-level stages of the ISMS implementation, the associated activities, and the deliverables without incorporating any specific tools.

The experts analyzed the ISO/IEC 27001 controls and listed only the security controls deemed applicable to the company and its objectives. Based on this analysis, they drafted the Statement of Applicability. Afterward, they conducted a risk assessment, during which they identified assets, such as hardware, software, and networks, as well as threats and vulnerabilities, assessed potential consequences and likelihood, and determined the level of risks based on a methodical approach that involved defining and characterizing the terms and criteria used in the assessment process, categorizing them into non-numerical levels (e.g., very low, low, moderate, high, very high). Explanatory notes were thoughtfully crafted to justify assessed values, with the primary goal of enhancing repeatability and reproducibility.

Then, they evaluated the risks based on the risk evaluation criteria, where they decided to treat only the risks of the high-risk category. Additionally, they focused primarily on the unauthorized use of administrator rights and system interruptions due to several hardware failures. To address these issues, they established a new version of the access control policy, implemented controls to manage and control user access, and introduced a control for ICT readiness to ensure business continuity.

Their risk assessment report indicated that if the implemented security controls reduce the risk levels to an acceptable threshold, those risks will be accepted.

Based on the scenario above, answer the following question:

Which of the actions presented in scenario 4 is NOT compliant with the requirements of ISO/IEC 27001?

- **A. TradeB drafted the Statement of Applicability before conducting the risk assessment**
- B. TradeB selected only ISO/IEC 27001 controls deemed applicable to the company
- C. TradeB decided to treat only the risks of the high-risk category

Answer: A

NEW QUESTION # 58

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