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ISA/IEC 62443 Cybersecurity Fundamentals Specialist Sample Questions (Q169-Q174):

NEW QUESTION # 169

Which statement BEST describes the enforceability of standards?

- A. Compliance with standards is voluntary.
- B. Standards have criminal penalties for non-compliance.
- C. Courts never consider standards when determining liability.
- D. Standards are always legally binding and must be followed.

Answer: A

Explanation:

Standards like ISA/IEC 62443 are generally voluntary unless they are incorporated into law, regulation, or contractual obligation. However, they can be used in legal proceedings to determine whether an organization met its duty of care.

"Compliance with standards is generally voluntary, but standards may become mandatory if referenced in laws, regulations, or contracts. Courts may consider them in liability cases."

- ISA/IEC 62443-1-1:2007 - Clause 5.3 - Relationship to Regulatory Requirements Therefore, while not automatically legally binding, standards can have significant regulatory and legal influence.

References:

ISA/IEC 62443-1-1:2007 - Clause 5.3

ISO/IEC Guide 2 - Terminology for standardization

NEW QUESTION # 170

What is the primary purpose of Foundational Requirement 1 (FR 1)?

- A. Ensure data confidentiality.
- **B. Control access to selected devices.**
- C. Respond to security violations.
- D. Control use of selected devices.

Answer: B

Explanation:

Foundational Requirement 1 (FR 1) in the ISA/IEC 62443 series is titled "Identification and Authentication Control (IAC)". Its purpose is to control access to selected devices by ensuring that only authenticated and authorized users or systems can interact with critical IACS components.

"FR 1 - Identification and Authentication Control (IAC): This foundational requirement ensures that all users and components interacting with the system are uniquely identified and authenticated before access is granted."

- ISA/IEC 62443-3-3:2013, Clause 4.2.1 - FR 1

This foundational layer supports higher-level security goals like use control, confidentiality, and system integrity.

References:

ISA/IEC 62443-3-3:2013 - Clause 4.2.1

ISA/IEC 62443-1-1 - Overview of the 7 Foundational Requirements

NEW QUESTION # 171

If an asset owner wants to demonstrate compliance with ISA/IEC 62443-2-1 requirements during an external audit, which type of evidence would be MOST appropriate?

- **A. Documentation verifying use and configuration of technologies**
- B. Anecdotal reports from employees about security practices
- C. Financial investment records in cybersecurity tools only
- D. Marketing materials describing the company's commitment to security

Answer: A

Explanation:

ISA/IEC 62443-2-1 requires objective, verifiable evidence of cybersecurity controls during audits and assessments.

Step 1: Evidence-based verification

Auditors assess whether required processes and technical controls are implemented and effective.

Documentation such as configurations, procedures, logs, and policies provides verifiable proof.

Step 2: Why documentation matters

Written records demonstrate consistency, repeatability, and governance-key goals of the standard.

Step 3: Why other options fail

Financial spending does not prove control effectiveness. Anecdotes are subjective. Marketing materials are not evidence.

Thus, documentation verifying use and configuration of technologies is the correct evidence.

NEW QUESTION # 172

Which of the following is a trend that has caused a significant percentage of security vulnerabilities?

Available Choices (select all choices that are correct)

- A. IACS evolving into a number of closed proprietary systems
- B. IACS developing into a network of air-gapped systems
- C. IACS using equipment designed for measurement and control
- **D. IACS becoming integrated with business and enterprise systems**

Answer: D

Explanation:

One of the trends that has increased the security risks for industrial automation and control systems (IACS) is the integration of these systems with business and enterprise systems, such as enterprise resource planning (ERP), manufacturing execution systems (MES), and supervisory control and data acquisition (SCADA). This integration exposes the IACS to the same threats and vulnerabilities that affect the business and enterprise systems, such as malware, denial-of-service attacks, unauthorized access, and data theft. Moreover, the integration also creates new attack vectors and pathways for adversaries to compromise the IACS, such as through remote access, wireless networks, or third-party devices. Therefore, the integration of IACS with business and enterprise systems is a trend that has caused a significant percentage of security vulnerabilities. References: ISA/IEC 62443 Standards to Secure Your Industrial Control System, page 1-2.

NEW QUESTION # 173

During the operation of an IACS, who is responsible for executing the Security Protection Scheme (SPS) process measures and responding to emerging risks?

- A. The system integrator
- B. The external auditor
- C. The product vendor
- **D. The asset owner**

Answer: D

Explanation:

The asset owner holds ultimate responsibility for implementing and maintaining security measures, including the Security Protection Scheme (SPS) during the operational phase of the lifecycle. According to ISA/IEC 62443-2-1 and ISA/IEC 62443-1-1, the asset owner is tasked with ensuring that the necessary security policies, procedures, and controls are effectively executed and maintained.

"The asset owner shall define and maintain the operational security policies and procedures, ensuring the execution of the protection scheme and risk mitigation actions."

- ISA/IEC 62443-2-1:2010, Section 4.3

Furthermore, ISA/IEC 62443-1-1 clearly defines the roles and responsibilities of the asset owner in terms of operational security enforcement and ongoing risk response.

References:

ISA/IEC 62443-2-1:2010 - Section 4.3

ISA/IEC 62443-1-1:2007 - Role of Asset Owner

ISA/IEC 62443-3-2 - Risk assessment and management responsibilities

NEW QUESTION # 174

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