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PECB ISO-IEC-27001-Lead-Implementer Certification Exam is a valuable opportunity for individuals and organizations to demonstrate their commitment to information security management and to achieve recognition for their expertise in this field. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification can provide numerous benefits, including enhanced career prospects, improved organizational performance, and greater confidence in the security of information assets.

The PECB ISO-IEC-27001-Lead-Implementer exam covers topics such as the concepts and principles of information security management, the requirements of ISO/IEC 27001, risk assessment and treatment, designing and implementing controls, and monitoring and improving the ISMS. ISO-IEC-27001-Lead-Implementer Exam is based on practical scenarios and case studies, and assesses the candidate's understanding of the standard and their ability to apply it in real-world situations. ISO-IEC-27001-Lead-Implementer exam is conducted in a closed-book format and consists of multiple-choice questions.

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### PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions

## (Q42-Q47):

### NEW QUESTION # 42

Which of the following represents an example of The Open Security Architecture (TOGAF) framework?

- A. Classifying techniques that ensure the integrity of software
- **B. Defining components for security architecture**
- C. Choosing specific security architecture requirements

**Answer: B**

### NEW QUESTION # 43

Scenario 8: SecureLynx is one Of the largest cybersecurity advisory and consulting companies that helps private sector organizations prevent security threats, improve security systems, and achieve business SecureLynx is committed to complying with national and international standards to enhance the company'S resilience and credibility\_ SecureLynx has Started implementing an ISMS based on ISO/IEC 27001 as part of its relentless pursuit of security.

As part of the internal audit activities, the top management reviewed and approved the audit objectives to assess the effectiveness of SecureLynx\*s ISMS During the audit, the internal auditor evaluated whether top management Supports activities associated with the ISMS and if the toles and responsibilities Of relevant parties are Clearly defined. This rigorous examination is a testament to SecureLynx'S commitment to continuous improvement and alignment of security measures with organizational goals.

SecureLynx employs an innovative dashboard that visually represents implemented processes and controls to ensure transparency and accountability within the Organization. This tool Offers stakeholders a real- time overview of security measures, empowering them to make informed decisions and swiftly respond to emerging threats. As part of this initiative, Paula was appointed to a new position entrusted with the responsibility Of collecting, recording, and Stoting data to measure the effectiveness Of the ISMS- Furthermore, SecureLynx conducts management reviews every six months to ensure its Systems are robust and continually improving. These reviews serve as a crucial mechanism for assessing the efficacy Of security measures and identifying areas for enhancement. SecureLynx's dedication to implementing and maintaining a robust ISMS exemplifies its commitment to innovation and Client satisfaction.

Based on the scenario above, answer the following question.

Based on the description of Paula's responsibilities at SecureLynx, her role is known as:

- A. Information collector
- B. Information communicator
- **C. Information analyst**

**Answer: C**

Explanation:

Paula is responsible for collecting, recording, and storing data to measure the effectiveness of the ISMS. This describes an information analyst-someone who analyzes collected data to evaluate ISMS performance and inform improvements.

"The role of an information analyst includes collecting, recording, analyzing, and reporting data to support management decisions and measure ISMS effectiveness."

- ISO/IEC 27004:2016, Clause 6.3

### NEW QUESTION # 44

Scenario 4: UX Software, a company specializing in L.JXfUl design, QA and software testing, and mobile application development, recognized the need to improve its information security measures, As such, the company implemented an ISMS based on ISO/IEC 27001- This strategic move aimed to enhance the confidentiality, availability, and integrity Of information shared internally and externally, aligning with industry standards and best practices.

The integration of ISMS into UX Software's existing processes and ensuring that these processes are adjusted in accordance with the framework of ISMS signified an important milestone, underscoring the organization'S commitment to information security. UX Software meticulously tailored these procedures to align with the ISMS framework, ensuring they ate contextually and culturally appropriate while avoiding mismatches. This proactive stance reassured their employees and instilled confidence in their clients, ensuring the protection of sensitive data throughout their operations.

UX Software'S top management took action to define the Scope Of their ISMS to adhere to ISOflEC 27003 to drive this initiative forward. Sven, a key member Of the top management team at UX Software, assumed the role of project sponsor, a critical position responsible for ensuring the execution of ISMS implementation with adequate resources. Sven's leadership was pivotal in steering the project towards compliance with

27001, thus elevating the organization's information security posture to the highest level- In parallel with their dedication to information security. UX Software incorporated the technical specifications Of security controls within the justification section Of their Statement Of Applicability This approach demonstrated their Commitment to meeting ISO/IEC 27001 requirements and ensured thorough documentation and justification Of Security controls, thereby Strengthening the overall Security framework Of the organization. Additionally. UX Software established a committee responsible for ensuring the effectiveness of corrective actions, managing the ISMS documented information, and continually improving the ISMS while addressing nonconformities. By implementing an ISMS based on ISO/IEC 27001, UX Software improved its information security and reinforced its position as a reliable partner. This dedication to information security serves as a testament to UX Software's commitment to delivering high-quality software solutions while safeguarding the interests of its internal stakeholders and valued clients. Based on scenario 4, which of the following committees did UX Software establish?

- A. Steering committee
- B. Operational committee
- C. Information security committee

**Answer: A**

Explanation:

The scenario states: "UX Software established a committee responsible for ensuring the effectiveness of corrective actions, managing the ISMS documented information, and continually improving the ISMS while addressing nonconformities." Such roles are typically fulfilled by a steering committee, which oversees ISMS governance and continual improvement, rather than day-to-day operations or tactical incident response.

"An ISMS steering committee should be established to oversee ISMS effectiveness, review corrective actions, and guide continual improvement."

- ISO/IEC 27003:2017, 7.4; ISO/IEC 27001:2022, Clause 9.3

#### NEW QUESTION # 45

Based on scenario 3. which information security control of Annex A of ISO/IEC 27001 did Socket Inc. implement by establishing a new system to maintain, collect, and analyze information related to information security threats?

- A. Annex A 5.5 Contact with authorities
- B. Annex A 5.7 Threat Intelligence
- C. Annex A 5.13 Labeling of information

**Answer: B**

#### NEW QUESTION # 46

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. BioVitalis is a biopharma company with an ISMS certified under ISO/IEC 27001. For recertification, it reviewed ISMS performance, created dashboards to monitor KPIs such as incident cost, vulnerability tests, and resolution times. What type of dashboards did BioVitalis utilize?

- A. Strategic
- B. Tactical
- C. Operational

**Answer: A**

## NEW QUESTION # 47

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