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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q343-Q348):

NEW QUESTION # 343

Has Bytes determined all the relevant factors that impact its ability to achieve the intended outcomes of its ISMS, in accordance with clause 4.1 "Understanding the organization and its context" of ISO/IEC 27001?

- A. Yes, the company determined all the relevant issues to its purpose that affect its ability to achieve the intended outcomes
- B. No, the company did not determine which requirements of interested parties will be addressed through the ISMS
- C. No, the company did not determine whether climate change is a relevant issue

Answer: A

NEW QUESTION # 344

Scenario 10: ProEBank

ProEBank is an Austrian financial institution known for its comprehensive range of banking services. Headquartered in Vienna, it leverages the city's advanced technological and financial ecosystem. To enhance its security posture, ProEBank has implemented an information security management system (ISMS) based on the ISO/IEC 27001. After a year of having the ISMS in place, the company decided to apply for a certification audit to obtain certification against ISO/IEC 27001.

To prepare for the audit, the company first informed its employees for the audit and organized training sessions to prepare them. It also prepared documented information in advance, so that the documents would be ready when external auditors asked to review them. Additionally, it determined which of its employees have the knowledge to help the external auditors understand and evaluate the processes.

During the planning phase for the audit, ProEBank reviewed the list of assigned auditors provided by the certification body. Upon reviewing the list, ProEBank identified a potential conflict of interest with one of the auditors, who had previously worked for ProEBank's main competitor in the banking industry. To ensure the integrity of the audit process, ProEBank refused to undergo the audit until a completely new audit team was assigned. In response, the certification body acknowledged the conflict of interest and made the necessary adjustments to ensure the impartiality of the audit team. After the resolution of this issue, the audit team assessed whether the ISMS met both the standard's requirements and the company's objectives. During this process, the audit team focused on reviewing documented information.

Three weeks later, the team conducted an on-site visit to the auditee's location where they aimed to evaluate whether the ISMS conformed to the requirements of ISO/IEC 27001, was effectively implemented, and enabled the auditee to reach its information security objectives. After the on-site visit, the team prepared the audit conclusions and notified the auditee that some minor nonconformities had been detected. The audit team leader then issued a recommendation for certification.

After receiving the recommendation from the audit team leader, the certification body established a committee to make the decision for certification. The committee included one member from the audit team and two other experts working for the certification body. The certification body's final decision for certification was made by a committee that included one auditor from the audit team and two other experts.

Is this acceptable?

- A. Yes - the committee must include one member from the audit team and other individuals working for the certification body
- B. No - the certification body must ensure that persons that make the decision for certification are different from those who carried out the audit
- C. No - the committee should have included only members from the audit team and not other experts that were not part of the audit

Answer: B

NEW QUESTION # 345

Which of the following standards provides the requirements and guidelines for establishing a privacy information management system (PIMS)?

- A. ISO/IEC 27009

- B. ISO/IEC 27701
- C. ISO/IEC 27011

Answer: B

Explanation:

ISO/IEC 27701 is the international standard that extends ISO/IEC 27001 and ISO/IEC 27002 for privacy information management. It specifies the requirements and provides guidance for establishing, implementing, maintaining, and continually improving a Privacy Information Management System (PIMS).

"ISO/IEC 27701:2019 - Security techniques - Extension to ISO/IEC 27001 and ISO/IEC 27002 for privacy information management - Requirements and guidelines."

- ISO/IEC 27701:2019, Foreword

NEW QUESTION # 346

Scenario 2: Beauty is a cosmetics company that has recently switched to an e-commerce model, leaving the traditional retail. The top management has decided to build their own custom platform in-house and outsource the payment process to an external provider operating online payments systems that support online money transfers.

Due to this transformation of the business model, a number of security controls were implemented based on the identified threats and vulnerabilities associated to critical assets. To protect customers' information. Beauty's employees had to sign a confidentiality agreement. In addition, the company reviewed all user access rights so that only authorized personnel can have access to sensitive files and drafted a new segregation of duties chart.

However, the transition was difficult for the IT team, who had to deal with a security incident not long after transitioning to the e-commerce model. After investigating the incident, the team concluded that due to the out-of-date anti-malware software, an attacker gamed access to their files and exposed customers' information, including their names and home addresses.

The IT team decided to stop using the old anti-malware software and install a new one which would automatically remove malicious code in case of similar incidents. The new software was installed in every workstation within the company. After installing the new software, the team updated it with the latest malware definitions and enabled the automatic update feature to keep it up to date at all times. Additionally, they established an authentication process that requires a user identification and password when accessing sensitive information.

In addition, Beauty conducted a number of information security awareness sessions for the IT team and other employees that have access to confidential information in order to raise awareness on the importance of system and network security.

Which statement below suggests that Beauty has implemented a managerial control that helps avoid the occurrence of incidents?

Refer to scenario 2.

- A. Beauty conducted a number of information security awareness sessions for the IT team and other employees that have access to confidential information
- B. Beauty updated the segregation of duties chart
- C. Beauty's employees signed a confidentiality agreement

Answer: A

NEW QUESTION # 347

Scenario 3: Socket Inc. is a dynamic telecommunications company specializing in wireless products and services, committed to delivering high-quality and secure communication solutions. Socket Inc. leverages innovative technology, including the MongoDB database, renowned for its high availability, scalability, and flexibility, to provide reliable, accessible, efficient, and well-organized services to its customers. Recently, the company faced a security breach where external hackers exploited the default settings of its MongoDB database due to an oversight in the configuration settings, which had not been properly addressed.

Fortunately, diligent data backups and centralized logging through a server ensured no loss of information. In response to this incident, Socket Inc. undertook a thorough evaluation of its security measures. The company recognized the urgent need to improve its information security and decided to implement an information security management system (ISMS) based on ISO/IEC 27001.

To improve its data security and protect its resources, Socket Inc. implemented entry controls and secure access points. These measures were designed to prevent unauthorized access to critical areas housing sensitive data and essential assets. In compliance with relevant laws, regulations, and ethical standards, Socket Inc.

implemented pre-employment background checks tailored to business needs, information classification, and associated risks. A formalized disciplinary procedure was also established to address policy violations.

Additionally, security measures were implemented for personnel working remotely to safeguard information accessed, processed, or stored outside the organization's premises.

Socket Inc. safeguarded its information processing facilities against power failures and other disruptions.

Unauthorized access to critical records from external sources led to the implementation of data flow control services to prevent unauthorized access between departments and external networks. In addition, Socket Inc. used data masking based on the organization's topic-level general policy on access control and other related topic-level general policies and business requirements, considering applicable legislation. It also updated and documented all operating procedures for information processing facilities and ensured that they were accessible to top management exclusively.

The company also implemented a control to define and implement rules for the effective use of cryptography, including cryptographic key management, to protect the database from unauthorized access. The implementation was based on all relevant agreements, legislation, regulations, and the information classification scheme. Network segregation using VPNs was proposed to improve security and reduce administrative efforts.

Regarding the design and description of its security controls, Socket Inc. has categorized them into groups, consolidating all controls within a single document. Lastly, Socket Inc. implemented a new system to maintain, collect, and analyze information about information security threats and integrate information security into project management.

Based on the scenario above, answer the following question:

Based on scenario 3, did Socket Inc. adhere to the requirements of ISO/IEC 27001 regarding ISMS documented information?

- A. Yes, there is no mandatory requirement on how to document processes or security controls in the standard
- B. No, Socket Inc. consolidated all controls of a group into a single document while the standard requires the controls to be documented in four groups
- C. Yes, the standard requires that all security controls be included in a single document

Answer: A

NEW QUESTION # 348

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