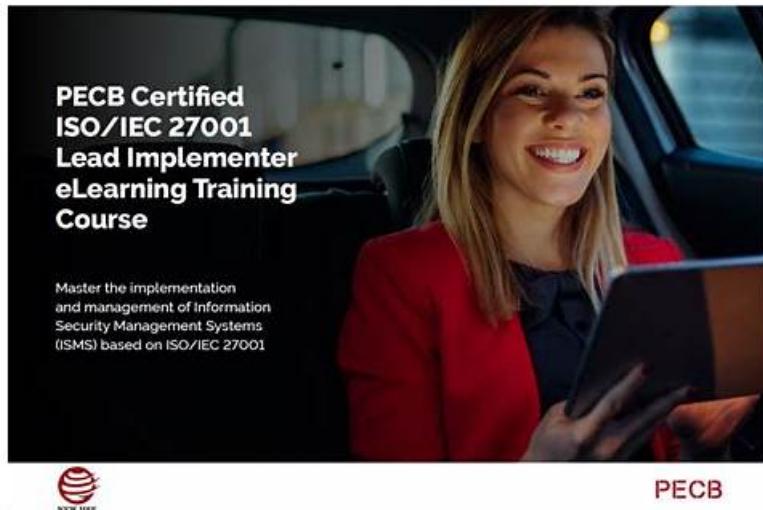


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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q281-Q286):

NEW QUESTION # 281

What does the organization still need to manage when using Platform as a Service (PaaS)?

- A. Application and data
- B. Operating system and virtualization
- C. Servers and storage

Answer: A

NEW QUESTION # 282

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 roles 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 storing 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.

According to Scenario 8, did SecureLynx follow the recommended steps when reviewing and approving the internal audit objectives?

- A. Yes, the top management should review and approve the internal audit objectives
- B. No, the internal auditor should review and approve internal audit objectives
- C. No, the information security manager should review and approve internal audit objectives

Answer: A

Explanation:

ISO/IEC 27001:2022, Clause 9.2.2, states that top management should approve internal audit objectives to ensure they are aligned with organizational goals and priorities. This helps ensure the ISMS supports the business strategy.

"The internal audit programme shall be approved by top management to ensure objectives are aligned with the organization's strategy and the ISMS's requirements."

- ISO/IEC 27001:2022, Clause 9.2.2

NEW QUESTION # 283

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

Answer: C

Explanation:

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.

References:

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 # 284

Socket Inc. has implemented a control for the effective use of cryptography and cryptographic key management. Is this compliant with ISO/IEC 27001? Refer to scenario 3.

- A. Yes, the control for the effective use of the cryptography can include cryptographic key management
- B. No, because the standard provides a separate control for cryptographic key management
- C. No, the control should be implemented only for defining rules for cryptographic key management

Answer: A

NEW QUESTION # 285

NeuroTrustMed is a leading medical technology company based in Seoul, South Korea. The company specializes in developing AI-assisted neuroimaging solutions used in early diagnosis and treatment planning for neurological disorders. As a data-intensive company handling sensitive patient health records and medical research data, NeuroTrustMed places a strong emphasis on cybersecurity and regulatory compliance. The company has maintained an ISO/IEC 27001-certified ISMS for the past three years. It continuously reviews and improves its ISMS to address emerging threats, support innovation in medical diagnostics, and maintain stakeholder trust. As part of its commitment to continual improvement, NeuroTrustMed actively tracks potential nonconformities, performs root-cause analyses, implements corrective and preventive actions, and ensures all changes are documented and aligned with the company's strategic objectives. When a new data protection regulation came into effect affecting cross-regional data handling, the information security team conducted a gap assessment between current policies and the new regulation. Then, it updated relevant documentation and processes to meet compliance. Following these revisions, NeuroTrustMed updated the ISMS documentation and added a new entry in the improvement register. The register, maintained in the form of a structured spreadsheet, included a unique change number, a description of the update, and a high-priority classification due to legal compliance, the dates of initiation and completion, and the sign-off by the information security manager. Around the same period, during a scheduled management review, the information security team also identified a pattern of onboarding errors. While these had not resulted in any data breaches, they posed a risk of unauthorized access. In response, the onboarding procedure was revised and an automated verification step was added to ensure accuracy before access is granted. To understand the underlying cause, the team collected data on the provisioning process. They analyzed process logs, interviewed onboarding staff, and traced access errors back to a misconfigured step in the HR-to-IT handover workflow. The team validated this finding through test cases before implementing any changes. Once confirmed, the information security team documented the nonconformity in the ISMS log. The documentation included a description of the issue, impacted systems, affected users, and a brief risk assessment of potential consequences related to access management. Based on the scenario above, answer the following question.

Based on scenario 10, Mauve required the establishment of a new auditor due to a perceived conflict of interest. Is this acceptable?

- A. No, the auditee does not have the right to reject the auditors selected by the certification body.
- B. No, the auditee should have requested the replacement of the entire audit team.
- C. Yes, the auditee is allowed to refuse to undergo the audit until a new auditor is appointed.

Answer: C

Explanation:

In Scenario 10, Mauve (the auditee) requested the establishment of a new auditor due to a perceived conflict of interest. This is acceptable and consistent with certification and accreditation principles governing ISO/IEC 27001 audits.

While ISO/IEC 27001 itself focuses on ISMS requirements, certification audits are governed by ISO/IEC 17021-1 and ISO/IEC 27006, which require impartiality, independence, and freedom from conflict of interest in audits.

Auditees have the right to:

- * Raise justified concerns about auditor impartiality
- * Request replacement of an auditor if a conflict of interest is identified or reasonably perceived Certification bodies must ensure that:
- * Auditors are impartial
- * Confidence in the certification process is maintained
- * Option A is incorrect because replacing the entire audit team is not required if the concern relates to a specific auditor.
- * Option B is incorrect because auditees do have the right to object to auditor assignments on impartiality grounds.

NEW QUESTION # 286

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