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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q115-Q120):

NEW QUESTION # 115
Scenario 6: Skyver offers worldwide shipping of electronic products, including gaming consoles, flat-screen TVs. computers, and printers. In order to ensure information security, the company has decided to implement an information security management system (ISMS) based on the requirements of ISO/IEC 27001.

Colin, the company's best information security expert, decided to hold a training and awareness session for the personnel of the company regarding the information security challenges and other information security-related controls. The session included topics such as Skyver's information security approaches and techniques for mitigating phishing and malware.

One of the participants in the session is Lisa, who works in the HR Department. Although Colin explains the existing Skyver's information security policies and procedures in an honest and fair manner, she finds some of the issues being discussed too technical and does not fully understand the session. Therefore, in a lot of cases, she requests additional help from the trainer and her colleagues Based on the scenario above, answer the following question:

How should Colin have handled the situation with Lisa?

- A. Extend the duration of the training and awareness session in order to be able to achieve better results
- B. Deliver training and awareness sessions for employees with the same level of competence needs based on the activities they perform within the company
- C. Promise Lisa that future training and awareness sessions will be easily understandable

Answer: B

Explanation:
According to the ISO/IEC 27001:2022 standard, the organization should determine the necessary competence of persons doing work under its control that affects the performance and effectiveness of the ISMS. The organization should also ensure that these persons are aware of the information security policy, their contribution to the effectiveness of the ISMS, the implications of not conforming with the ISMS requirements, and the benefits of improved information security performance. The organization should also provide information security awareness, education, and training to all employees and, where relevant, contractors and third-party users, as relevant for their job function. The awareness, education, and training programs should be planned, implemented, and maintained according to the needs of the organization and the results of the risk assessment and risk treatment.

Therefore, Colin should have handled the situation with Lisa by delivering training and awareness sessions for employees with the same level of competence needs based on the activities they perform within the company.

This would ensure that the content and the language of the sessions are appropriate and understandable for the target audience, and that the sessions are effective and efficient in achieving the desired learning outcomes. By doing so, Colin would also avoid wasting time and resources on delivering sessions that are too technical or too basic for some employees, and that do not address their specific information security challenges and responsibilities.

References:
* ISO/IEC 27001:2022, Clause 7.2 Competence and Clause 7.3 Awareness
* ISO/IEC 27002:2022, Clause 7.2.2 Information security awareness, education and training
* PECB ISO/IEC 27001 Lead Implementer Course, Module 4: Leadership, Commitment, and Support of Top Management.

NEW QUESTION # 116
Scenario:
A manufacturing company faced a risk of production delays due to potential supply chain disruptions. After assessing the potential impact, the company concluded the disruption was unlikely to significantly affect operations. The company decided to accept the risk.

Question:
Which risk treatment option did the company select in this case?

- A. Risk deflection
- B. Risk retention
- C. Risk avoidance

Answer: B

Explanation:
According to ISO/IEC 27001:2022 Clause 6.1.3 (a), an organization must determine appropriate risk treatment options. ISO 27005:2022 (Clause 8.2.2) defines risk retention as:
"The decision to accept the risk without taking any action to reduce it, often because the cost of mitigation is greater than the benefit." The company assessed the likelihood and impact of the risk and decided not to mitigate, which qualifies as risk retention (also known as risk acceptance in ISO 27001 Clause 6.1.3(f)).

References:
ISO/IEC 27001:2022 Clause 6.1.3 (f)
ISO/IEC 27005:2022 Clause 8.2.2 - Risk treatment options===========

NEW QUESTION # 117

Scenario 6: Skyver offers worldwide shipping of electronic products, including gaming consoles, flat-screen TVs. computers, and printers. In order to ensure information security, the company has decided to implement an information security management system (ISMS) based on the requirements of ISO/IEC 27001.

Colin, the company's best information security expert, decided to hold a training and awareness session for the personnel of the company regarding the information security challenges and other information security-related controls. The session included topics such as Skyver's information security approaches and techniques for mitigating phishing and malware.

One of the participants in the session is Lisa, who works in the HR Department. Although Colin explains the existing Skyver's information security policies and procedures in an honest and fair manner, she finds some of the issues being discussed too technical and does not fully understand the session. Therefore, in a lot of cases, she requests additional help from the trainer and her colleagues Based on the last paragraph of scenario 6, which principles of an effective communication strategy did Colin NOT follow?

- A. Transparency and credibility
- B. Appropriateness and clarity
- C. Credibility and responsiveness

Answer: B

Explanation:

According to ISO/IEC 27001 : 2022 Lead Implementer, an effective communication strategy should follow some principles, such as transparency, credibility, appropriateness, clarity, responsiveness, and consistency.

These principles help to ensure that the communication is relevant, accurate, understandable, timely, and coherent. Based on the last paragraph of scenario 6, it seems that Colin did not follow the principles of appropriateness and clarity. Appropriateness means that the communication should be tailored to the needs, expectations, and level of understanding of the audience. Clarity means that the communication should be simple, concise, and precise, avoiding ambiguity and jargon. However, Colin explained the information security issues in a too technical manner, which made Lisa confused and unable to comprehend the session.

Therefore, Colin should have adapted his communication style and content to suit the HR personnel, who may not have the same technical background as him.

References:

* ISO/IEC 27001 : 2022 Lead Implementer Study guide and documents, section 7.4 Communication
* ISO/IEC 27001 : 2022 Lead Implementer Info Kit, page 12, Information security communication
* 1, ISO 27001 Communication Plan - How to create a good one
* 2, ISO 27001 Clause 7.4 - Ultimate Certification Guide

NEW QUESTION # 118

Scenario 1:

HealthGenic is a leading multi-specialty healthcare organization providing patients with comprehensive medical services in Toronto, Canad a. The organization relies heavily on a web-based medical software platform to monitor patient health, schedule appointments, generate customized medical reports, securely store patient data, and facilitate seamless communication among various stakeholders, including patients, physicians, and medical laboratory staff.

As the organization expanded its services and demand grew, frequent and prolonged service interruptions became more common, causing significant disruptions to patient care and administrative processes. As such, HealthGenic initiated a comprehensive risk analysis to assess the severity of risks it faced.

When comparing the risk analysis results with its risk criteria to determine whether the risk and its significance were acceptable or tolerable, HealthGenic noticed a critical gap in its capacity planning and infrastructure resilience. Recognizing the urgency of this issue, HealthGenic reached out to the software development company responsible for its platform. Utilizing its expertise in healthcare technology, data management, and compliance regulations, the software development company successfully resolved the service interruptions.

However, HealthGenic also uncovered unauthorized changes to user access controls. Consequently, some medical reports were altered, resulting in incomplete and inaccurate medical records. The company swiftly acknowledged and corrected the unintentional changes to user access controls. When analyzing the root cause of these changes, HealthGenic identified a vulnerability related to the segregation of duties within the IT department, which allowed individuals with system administration access also to manage user access controls. Therefore, HealthGenic decided to prioritize controls related to organizational structure, including segregation of duties, job rotations, job descriptions, and approval processes.

In response to the consequences of the service interruptions, the software development company revamped its infrastructure by adopting a scalable architecture hosted on a cloud platform, enabling dynamic resource allocation based on demand. Rigorous load testing and performance optimization were conducted to identify and address potential bottlenecks, ensuring the system could handle increased user loads seamlessly. Additionally, the company promptly assessed the unauthorized access and data alterations.

To ensure that all employees, including interns, are aware of the importance of data security and the proper handling of patient

information, HealthGenic included controls tailored to specifically address employee training, management reviews, and internal audits. Additionally, given the sensitivity of patient data, HealthGenic implemented strict confidentiality measures, including robust authentication methods, such as multi-factor authentication.

In response to the challenges faced by HealthGenic, the organization recognized the vital importance of ensuring a secure cloud computing environment. It initiated a comprehensive self-assessment specifically tailored to evaluate and enhance the security of its cloud infrastructure and practices.

During which of the following processes did HealthGenic notice a critical gap in its capacity planning and infrastructure resilience?

- A. Risk evaluation
- B. Risk treatment
- C. Risk acceptance

Answer: A

NEW QUESTION # 119

What should an organization allocate to ensure the maintenance and improvement of the information security management system?

- A. The documented information required by ISO/IEC 27001
- B. The appropriate transfer to operations
- C. Sufficient resources, such as the budget, qualified personnel, and required tools

Answer: C

Explanation:
According to ISO/IEC 27001:2022, clause 10.2.2, the organization shall define and apply an information security incident management process that includes the following activities:
reporting information security events and weaknesses;
assessing information security events and classifying them as information security incidents; responding to information security incidents according to their classification; learning from information security incidents, including identifying causes, taking corrective actions and preventive actions, and communicating the results and actions taken; collecting evidence, where applicable.
The standard does not specify who should perform these activities, as long as they are done in a consistent and effective manner. Therefore, the organization may choose to conduct forensic investigation internally or by using external consultants, depending on its needs, resources, and capabilities. However, the organization should ensure that the external consultants are competent, trustworthy, and comply with the organization's policies and procedures.

NEW QUESTION # 120

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