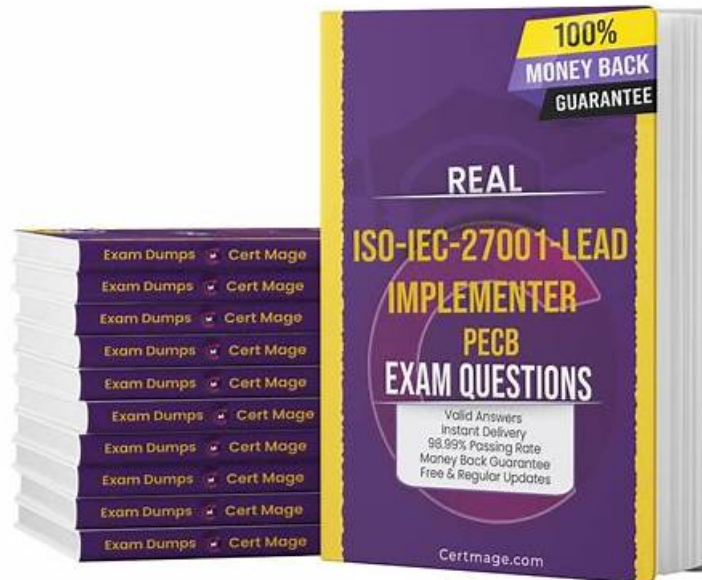


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PECB ISO-IEC-27001-Lead-Implementer Exam is a certification that verifies the skills and knowledge of professionals in implementing and managing information security management systems based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is offered by the Professional Evaluation and Certification Board (PECB), a global provider of training, examination, and certification services in the fields of information technology, quality management, and other related areas. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification exam is designed for professionals who are responsible for implementing and managing information security management systems in organizations of all sizes and types.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q147-Q152):

NEW QUESTION # 147

An employee from Reya Ltd. unintentionally sent an email containing critical business strategies to a competitor. Which information security principle was compromised in this case?

- A. Integrity
- B. Availability
- C. Confidentiality

Answer: C

NEW QUESTION # 148

Scenario 10:

NetworkFuse is a leading company that specializes in the design, production, and distribution of network hardware products. Over the past two years, NetworkFuse has maintained an operational Information Security Management System (ISMS) based on ISO/IEC 27001 requirements and a Quality Management System (QMS) based on ISO 9001. These systems are designed to ensure the company's commitment to both information security and the highest quality standards.

To further demonstrate its dedication to best practices and industry standards, NetworkFuse recently scheduled a combined certification audit. This audit seeks to validate NetworkFuse's compliance with both ISO/IEC 27001 and ISO 9001, showcasing the company's strong commitment to maintaining high standards in information security management and quality management. The process began with the careful selection of a certification body. NetworkFuse then took steps to prepare its employees for the audit, which was crucial for ensuring a smooth and successful audit process. Additionally, NetworkFuse appointed individuals to manage the ISMS and the QMS.

NetworkFuse decided not to conduct a self-evaluation before the audit, a step often taken by organizations to proactively identify potential areas for improvement. The company's top management believed such an evaluation was unnecessary, confident in their existing systems and practices. This decision reflected their trust in the robustness of their ISMS and QMS. As part of the preparations, NetworkFuse took careful measures to ensure that all necessary documented information-including internal audit reports, management reviews, technological infrastructure, and the overall functioning of the ISMS and QMS-was readily available for the audit. This information would be vital in demonstrating their compliance with the ISO standards.

During the audit, NetworkFuse requested that the certification body not carry documentation off-site. This request stemmed from their commitment to safeguarding sensitive and proprietary information, reflecting their desire for maximum security and control during the audit process. Despite meticulous preparations, the actual audit did not proceed as scheduled. NetworkFuse raised concerns about the assigned audit team leader and requested a replacement. The company asserted that the same audit team leader had previously issued a recommendation for certification to one of NetworkFuse's main competitors. This potential conflict of interest raised concerns among the company's top management. However, the certification body rejected NetworkFuse's request for a replacement, and the audit process was canceled.

Which of the following actions is NOT a requirement for NetworkFuse in preparing for the certification audit?

- A. Gathering documented information
- B. Identifying subject matter experts
- C. Preparing the personnel

Answer: B

NEW QUESTION # 149

An organization that has an ISMS in place conducts management reviews at planned intervals, but does not retain documented information on the results. Is this in accordance with the requirements of ISO/IEC 27001?

- A. Yes. ISO/IEC 27001 requires organizations to document the results of management reviews only if they are conducted ad hoc
- B. Yes. ISO/IEC 27001 does not require organizations to document the results of management reviews
- C. No, ISO/IEC 27001 requires organizations to document the results of management reviews

Answer: C

Explanation:

According to ISO/IEC 27001:2022, clause 9.3.3, the organization must retain documented information as evidence of the results of management reviews. The results of management reviews must include decisions and actions related to the ISMS policy, objectives, risks, opportunities, resources, and communication.

Documenting the results of management reviews is important to ensure the accountability, traceability, and effectiveness of the ISMS. It also helps the organization to monitor and measure the performance and improvement of the ISMS, and to demonstrate compliance with the requirements of ISO/IEC 27001:2022.

Therefore, an organization that has an ISMS in place and conducts management reviews at planned intervals, but does not retain documented information on the results, is not in accordance with the requirements of ISO/IEC 27001. (From the PECB ISO/IEC 27001 Lead Implementer Course Manual, page 107) PECB ISO/IEC 27001 Lead Implementer Course Manual, page 107 PECB ISO/IEC 27001 Lead Implementer Info Kit, page 7 ISO/IEC 27001:2022 (en), Information security, cybersecurity and privacy protection - Information security management systems - Requirements, clause 9.3.3
1

NEW QUESTION # 150

Scenario 10: NetworkFuse develops, manufactures, and sells network hardware. The company has had an operational information security management system (ISMS) based on ISO/IEC 27001 requirements and a quality management system (QMS) based on ISO 9001 for approximately two years. Recently, it has applied for a j

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