

ISO-IEC-27001-Lead-Implementer Actual Dump - Exam

ISO-IEC-27001-Lead-Implementer Quiz



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PECB ISO-IEC-27001-Lead-Implementer Exam Syllabus Topics:

Section	Objectives
Fundamentals of Information Security Management System (ISMS)	- ISO/IEC 27001 principles and structure • 1. Information security concepts and terminology • 2. ISMS framework overview

Planning and Initiating ISMS Implementation	- Scope definition and leadership commitment • 1. Context of the organization (Clause 4) • 2. Leadership and policy establishment (Clause 5) - Risk management planning • 1. Risk assessment methodology • 2. Risk treatment planning
Implementing and Operating an ISMS	- Documentation and resource management • 1. Documented information requirements • 2. Competence and awareness - ISMS controls implementation • 1. Annex A controls implementation • 2. Operational control of processes
Monitoring, Measurement, and Continuous Improvement	- Improvement actions • 1. Continual improvement of ISMS • 2. Nonconformity and corrective actions - Performance evaluation • 1. Internal audit process • 2. Management review
Certification Audit Preparation and ISMS Maintenance	- Certification readiness • 1. Stage 1 and Stage 2 audit preparation • 2. Audit evidence preparation

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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q220-Q225):

NEW QUESTION # 220

Scenario 2:

Beauty is a well-established cosmetics company in the beauty industry. The company was founded several decades ago with a passion for creating high-quality skincare, makeup, and personal care products that enhance natural beauty. Over the years, Beauty has built a strong reputation for its innovative product offerings, commitment to customer satisfaction, and dedication to ethical and sustainable business practices.

In response to the rapidly evolving landscape of consumer shopping habits, Beauty transitioned from traditional retail to an e-commerce model. To initiate this strategy, Beauty conducted a comprehensive information security risk assessment, analyzing potential threats and vulnerabilities associated with its new e-commerce venture, aligned with its business strategy and objectives. Concerning the identified risks, the company implemented several information security controls. All employees were required to sign

confidentiality agreements to emphasize the importance of protecting sensitive customer data. The company thoroughly reviewed user access rights, ensuring only authorized personnel could access sensitive information. In addition, since the company stores valuable products and unique formulas in the warehouse, it installed alarm systems and surveillance cameras with real-time alerts to prevent any potential act of vandalism.

After a while, the information security team analyzed the audit logs to monitor and track activities across the newly implemented security controls. Upon investigating and analyzing the audit logs, it was discovered that an attacker had accessed the system due to out-of-date anti-malware software, exposing customers' sensitive information, including names and home addresses. Following this, the IT team replaced the anti-malware software with a new one capable of automatically removing malicious code in case of similar incidents. The new software was installed on all workstations and regularly updated with the latest malware definitions, with an automatic update feature enabled. An authentication process requiring user identification and a password was also implemented to access sensitive information.

During the investigation, Maya, the information security manager of Beauty, found that information security responsibilities in job descriptions were not clearly defined, for which the company took immediate action. Recognizing that their e-commerce operations would have a global reach, Beauty diligently researched and complied with the industry's legal, statutory, regulatory, and contractual requirements. It considered international and local regulations, including data privacy laws, consumer protection acts, and global trade agreements.

To meet these requirements, Beauty invested in legal counsel and compliance experts who continuously monitored and ensured the company's compliance with legal standards in every market they operated in. Additionally, Beauty conducted multiple information security awareness sessions for the IT team and other employees with access to confidential information, emphasizing the importance of system and network security.

What type of controls did Beauty implement to ensure the safety of products and unique formulas stored in the warehouse?

- A. Technical
- B. Administrative
- C. Legal

Answer: A

NEW QUESTION # 221

Scenario 8: SunDee is an American biopharmaceutical company, headquartered in California, the US. It specializes in developing novel human therapeutics, with a focus on cardiovascular diseases, oncology, bone health, and inflammation. The company has had an information security management system (ISMS) based on ISO/IEC 27001 in place for the past two years. However, it has not monitored or measured the performance and effectiveness of its ISMS and conducted management reviews regularly. Just before the recertification audit, the company decided to conduct an internal audit. It also asked most of their staff to compile the written individual reports of the past two years for their departments. This left the Production Department with less than the optimum workforce, which decreased the company's stock.

Tessa was SunDee's internal auditor. With multiple reports written by 50 different employees, the internal audit process took much longer than planned, was very inconsistent, and had no qualitative measures whatsoever. Tessa concluded that SunDee must evaluate the performance of the ISMS adequately. She defined SunDee's negligence of ISMS performance evaluation as a major nonconformity, so she wrote a nonconformity report including the description of the nonconformity, the audit findings, and recommendations. Additionally, Tessa created a new plan which would enable SunDee to resolve these issues and presented it to the top management. According to scenario 8, Tessa created a plan for ISMS monitoring and measurement and presented it to the top management. Is this acceptable?

- A. Yes, Tessa can advise the top management on improving the company's functions
- B. No, Tessa should only communicate the issues found to the top management
- C. No, Tessa must implement all the improvements needed for issues found during the audit

Answer: A

Explanation:

According to the ISO/IEC 27001 : 2022 Lead Implementer course, one of the roles and responsibilities of an internal auditor is to provide recommendations for improvement based on the audit findings¹. Therefore, Tessa can create a plan for ISMS monitoring and measurement and present it to the top management as a way of advising them on how to improve the company's functions.

However, Tessa is not responsible for implementing the improvements or communicating the issues found to the top management. Those tasks belong to the process owners and the management representative, respectively².

References: 1: PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Internal Audit, slide 14 2: PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Internal Audit, slide 15

NEW QUESTION # 222

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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