

# Latest ISO-IEC-27001-Lead-Implementer Version | Latest ISO-IEC-27001-Lead-Implementer Exam Experience



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PECB ISO-IEC-27001-Lead-Implementer Exam is a challenging and comprehensive test that assesses an individual's knowledge and skills in implementing and managing an ISMS based on the ISO/IEC 27001 standard. Earning the PECB Certified ISO/IEC 27001 Lead Implementer certification demonstrates a professional's commitment to information security and can help advance their career. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is globally recognized and can help build trust with customers and stakeholders.

To become a PECB Certified ISO/IEC 27001 Lead Implementer, candidates must demonstrate their understanding of the key concepts, principles, and requirements of ISO/IEC 27001, as well as their ability to implement and manage an ISMS effectively. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification exam covers topics such as risk assessment and management, security controls, documentation management, and continual improvement of the ISMS.

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PECB ISO-IEC-27001-Lead-Implementer Certification Exam is a valuable credential for professionals who are responsible for managing and protecting their organization's information assets. ISO-IEC-27001-Lead-Implementer exam validates an individual's knowledge and skills in implementing and managing an ISMS based on the ISO/IEC 27001 standard and demonstrates their commitment to ensuring the security and integrity of their organization's information assets.

## **PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q235-Q240):**

### **NEW QUESTION # 235**

NoAVision is a mid-sized cybersecurity solutions provider based in Tartu, Estonia. The security team identified a threat scenario involving the forging of user rights within the IAM system, which could enable unauthorized individuals to escalate privileges and access restricted data. Recognizing this as a serious threat, the team categorized it under a specific threat type that required targeted mitigation.

According to Scenario 1, what type of risk source does the threat identified by NoAVision have?

- A. Accidental
- B. Environmental
- C. Deliberate

**Answer: C**

Explanation:

ISO/IEC 27005:2022 classifies threat sources into three types: accidental (unintentional human errors), environmental (natural events, infrastructure failures), and deliberate (intentional, malicious actions by threat agents). The scenario describes the forging of user rights within the IAM system to escalate privileges and gain unauthorized access to restricted data. Forging is an intentional, calculated act performed by a malicious actor - this clearly qualifies as a deliberate threat source. Accidental threats involve unintended mistakes without malicious intent. Environmental threats involve natural disasters or infrastructure issues. Deliberate threats, as defined in ISO/IEC 27005, include unauthorized access, data theft, sabotage, and manipulation - all applicable to privilege escalation attacks on IAM systems.

### **NEW QUESTION # 236**

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. Obtain top management's approval for the information security policy

- C. Communicate the information security policy to all employees

**Answer: B**

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.

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 # 237

Which statement is an example of risk retention?

- A. An organization has decided to release the software even though some minor bugs have not been fixed yet
- B. An organization terminates work in the construction site during a severe storm
- C. An organization has implemented a data loss protection software

**Answer: A**

Explanation:

According to ISO/IEC 27001 : 2022 Lead Implementer, risk retention is one of the four risk treatment options that an organization can choose to deal with unacceptable risks. Risk retention means that the organization accepts the risk without taking any action to reduce its likelihood or impact. It applies to risks that are either too costly or impractical to address, or that have a low probability or impact. Therefore, an example of risk retention is when an organization decides to release the software even though some minor bugs have not been fixed yet. This implies that the organization has assessed the risk of releasing the software with bugs and has determined that it is acceptable, either because the bugs are not critical or because the cost of fixing them would outweigh the benefits.

Reference:

ISO/IEC 27001 : 2022 Lead Implementer Study guide and documents, section 8.3.2 Risk treatment ISO/IEC 27001 : 2022 Lead Implementer Info Kit, page 14, Risk management process

3, ISO 27001: Top risk treatment options and controls explained

### NEW QUESTION # 238

Why should the security testing processes be defined and implemented in the development life cycle?

- A. To protect the production environment and data from compromise by development and test activities
- B. To identify organizational assets and define appropriate protection responsibilities
- C. To validate if information security requirements are met when applications are deployed to the production environment

**Answer: B**

### NEW QUESTION # 239

Scenario 5: Bytes is a dynamic and innovative Company specializing in the design, manufacturing, and distribution Of hardware and software, with a focus On providing comprehensive network and supporting services. It is headquartered in the vibrant tech hub of Lagos, Nigeria. It has a diverse and dedicated team, boasting a workforce of over 800 employees who are passionate about delivering cutting-edge solutions to their Clients. Given the nature Of its business. Bytes frequently handles sensitive data both internally and When collaborating With Clients and partners.

Recognizing the Challenges inherent in securely sharing data with clients, partners, and within its own internal operations. Bytes has implemented robust information security measures, They utilize a defined risk assessment process, which enables them to assess and address potential threats and information security risks.

This process ensures compliance with ISO/IEC 27001 requirements, a critical aspect of Bytes' operations.

Initially, Bytes identified both external and internal issues that are relevant to its purpose and that impact its ability to achieve the intended information security management System Outcomes, External issues beyond the company's control include factors such as social and cultural dynamics, political, legal,

normative, and regulatory environments, financial and macroeconomic conditions, technological developments, natural factors, and competitive pressures. Internal issues, which are within the organization's control, encompass aspects like the company's culture, its policies, objectives, and strategies; governance structures,

roles, and responsibilities; adopted standards and guidelines; contractual relationships that influence processes within the ISMS

scope: processes and procedures resources and knowledge capabilities; physical infrastructure information systems, information flows, and decision-making processes; as well as the results of previous audits and risk assessments. Bytes also focused on identifying the interested parties relevant to the ISMS understanding their requirements, and determining which of those requirements will be addressed by the ISMS. In pursuing a secure digital environment, Bytes leverages the latest technology, utilizing automated vulnerability scanning tools to identify known vulnerable services in their ICT systems. This proactive approach ensures that potential weaknesses are swiftly addressed, bolstering their overall information security posture.

In their comprehensive approach to information security, Bytes has identified and assessed various risks. During this process, despite implementing the security controls, Bytes' expert team identified unacceptable residual risks, and the team currently faces uncertainty regarding which specific options to for addressing these identified and unacceptable residual risks.

Based on scenario 5, certain residual risks were defined as unacceptable. Which risk treatment options should Bytes consider?

- A. Bytes should suspend all operations until risks are fully eliminated
- B. Bytes should terminate the affected projects immediately
- C. Bytes should identify alternative risk treatment options

**Answer: C**

Explanation:

If residual risks are deemed unacceptable, ISO/IEC 27001:2022 requires organizations to identify and apply alternative risk treatment options. This might include further reducing the risk, sharing it, avoiding the risk altogether, or accepting it if justified. Immediate termination or suspension of all operations is not required by the standard.

"The organization shall select appropriate risk treatment options, including risk avoidance, risk modification, risk sharing or risk retention, to address unacceptable residual risks."

- ISO/IEC 27001:2022, Clause 6.1.3; ISO/IEC 27005:2022, Section 8.3

## NEW QUESTION # 240

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