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## PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q20-Q25):

### NEW QUESTION # 20

The IT Department of a financial institution decided to implement preventive controls to avoid potential security breaches. Therefore, they separated the development, testing, and operating equipment, secured their offices, and used cryptographic keys. However, they are seeking further measures to enhance their security and minimize the risk of security breaches. Which of the following controls would help the IT Department achieve this objective?

- A. An access control software to restrict access to sensitive files
- B. Change all passwords of all systems
- C. Alarms to detect risks related to heat, smoke, fire, or water

**Answer: A**

Explanation:

An access control software is a type of preventive control that is designed to limit the access to sensitive files and information based on the user's identity, role, or authorization level. An access control software helps to protect the confidentiality, integrity, and availability of the information by preventing unauthorized users from viewing, modifying, or deleting it. An access control software also helps to create an audit trail that records who accessed what information and when, which can be useful for accountability and compliance purposes.

The IT Department of a financial institution decided to implement preventive controls to avoid potential security breaches. Therefore, they separated the development, testing, and operating equipment, secured their offices, and used cryptographic keys. However, they are seeking further measures to enhance their security and minimize the risk of security breaches. An access control software would help the IT Department achieve this objective by adding another layer of protection to their sensitive files and information, and ensuring that only authorized personnel can access them.

References:

\* ISO/IEC 27001:2022 Lead Implementer Course Guide1

\* ISO/IEC 27001:2022 Lead Implementer Info Kit2

\* ISO/IEC 27001:2022 Information Security Management Systems - Requirements3

\* ISO/IEC 27002:2022 Code of Practice for Information Security Controls4

\* What are Information Security Controls? - SecurityScorecard4

\* What Are the Types of Information Security Controls? - RiskOptics2

\* Integrity is the property of safeguarding the accuracy and completeness of information and processing methods. A breach of integrity occurs when information is modified or destroyed in an unauthorized or unintended manner. In this case, Diana accidentally modified the order details of a customer without their permission, which resulted in the customer receiving an incorrect product. This means that the information about the customer's order was not accurate or complete, and therefore, the integrity principle was breached. Availability and confidentiality are two other information security principles, but they were not violated in this case.

Availability is the property of being accessible and usable upon demand by an authorized entity, and confidentiality is the property of preventing disclosure of information to unauthorized individuals or systems.

\* References: ISO/IEC 27001:2022 Lead Implementer Course Content, Module 5: Introduction to Information Security Controls based on ISO/IEC 27001:20221; ISO/IEC 27001:2022 Information Security, Cybersecurity and Privacy Protection, Clause 3.7: Integrity2

### NEW QUESTION # 21

What risk treatment option has Company A implemented if it has required from its employees the change of email passwords at least once every 60 days?

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

**Answer: C**

Explanation:

Risk modification is one of the four risk treatment options defined by ISO/IEC 27001, which involves applying controls to reduce the likelihood and/or impact of the risk. By requiring its employees to change their email passwords at least once every 60 days, Company A has implemented a risk modification option to reduce the risk of unauthorized access to its email accounts. Changing passwords frequently can make it harder for attackers to guess or crack the passwords, and can limit the damage if a password is compromised.

The other three risk treatment options are:

\* Risk avoidance: This option involves eliminating the risk source or discontinuing the activity that causes the risk. For example, Company A could avoid the risk of email compromise by not using email at all, but this would also mean losing the benefits of email communication.

\* Risk retention: This option involves accepting the risk and its consequences, either because the risk is too low to justify any treatment, or because the cost of treatment is too high compared to the potential loss. For example, Company A could retain the risk of email compromise by not implementing any security measures, but this would expose the company to potential breaches and reputational damage.

\* Risk transfer: This option involves sharing or transferring the risk to a third party, such as an insurer, a supplier, or a partner. For example, Company A could transfer the risk of email compromise by outsourcing its email service to a cloud provider, who would be responsible for the security and availability of the email accounts.

## NEW QUESTION # 22

Scenario 7: InfoSec is a multinational corporation headquartered in Boston, MA, which provides professional electronics, gaming, and entertainment services. After facing numerous information security incidents, InfoSec has decided to establish teams and implement measures to prevent potential incidents in the future. Emma, Bob, and Anna were hired as the new members of InfoSec's information security team, which consists of a security architecture team, an incident response team (IRT) and a forensics team. Emma's job is to create information security plans, policies, protocols, and training to prepare InfoSec to respond to incidents effectively. Emma and Bob would be full-time employees of InfoSec, whereas Anna was contracted as an external consultant. Bob, a network expert, will deploy a screened subnet network architecture. This architecture will isolate the demilitarized zone (DMZ) to which hosted public services are attached and InfoSec's publicly accessible resources from their private network. Thus, InfoSec will be able to block potential attackers from causing unwanted events inside the company's network. Bob is also responsible for ensuring that a thorough evaluation of the nature of an unexpected event is conducted, including the details on how the event happened and what or whom it might affect.

Anna will create records of the data, reviews, analysis, and reports in order to keep evidence for the purpose of disciplinary and legal action, and use them to prevent future incidents. To do the work accordingly, she should be aware of the company's information security incident management policy beforehand. Among others, this policy specifies the type of records to be created, the place where they should be kept, and the format and content that specific record types should have.

According to scenario 7, a demilitarized zone (DMZ) is deployed within InfoSec's network. What type of control has InfoSec implemented in this case?

- A. Detective
- B. Corrective
- C. Preventive

**Answer: C**

Explanation:

A demilitarized zone (DMZ) is a network segment that separates the internal network from the external network, such as the Internet. It is used to host public services that need to be accessible from outside the organization, such as web servers, email servers, or DNS servers. A DMZ provides a layer of protection for the internal network by limiting the exposure of the public services and preventing unauthorized access from the external network. A DMZ is an example of a preventive control, which is a type of control that aims to prevent or deter the occurrence of an information security incident. Preventive controls reduce the likelihood of a threat exploiting a vulnerability and causing harm to the organization's information assets. Other examples of preventive controls are encryption, authentication, firewalls, antivirus software, and security awareness training.

ISO/IEC 27001 : 2022 Lead Implementer Study Guide, Section 8.2.3.2.1, page 162 ISO/IEC 27001 : 2022 Lead Implementer Info Kit, page 13 ISO/IEC 27002 : 2022, Section 13.1.3, page 66

## NEW QUESTION # 23

An organization has compared its actual performance against predetermined performance targets. What is the primary purpose of this action?

- A. To verify that all security incidents are resolved
- **B. To assess whether the organization's security objectives are being met**
- C. To eliminate the need for manual tracking and reporting

**Answer: B**

Explanation:

The primary purpose of comparing actual performance against targets is to assess whether security objectives are being met. This is a direct requirement of ISO/IEC 27001:2022, Clause 9.1, which mandates monitoring, measurement, analysis, and evaluation to determine if objectives are achieved and to support continual improvement.

"The organization shall evaluate the performance and the effectiveness of the information security management system.. and compare results with the objectives set."

- ISO/IEC 27001:2022, Clause 9.1

#### **NEW QUESTION # 24**

An employee from Reyae 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 # 25**

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