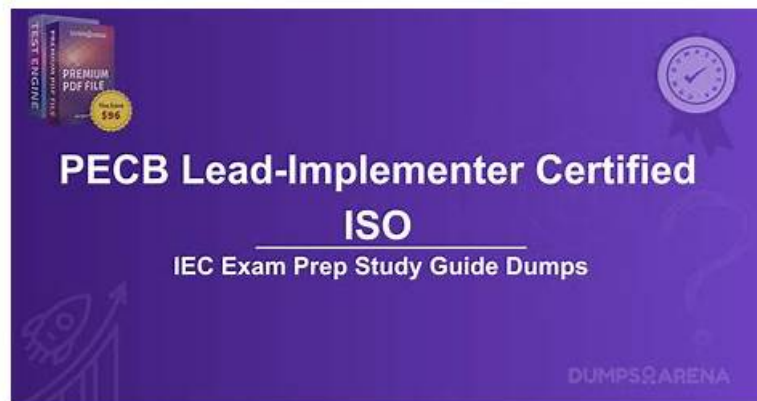


PECB ISO-IEC-27001-Lead-Implementer PDF Questions Exam Preparation and Study Guide



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You can face these difficulties while writing PECB ISO IEC 27001 Lead Implementer Certification Exam:

There are various difficulties that you may encounter while writing the exam, but most of them can be solved with time and practice with the **ISO IEC 27001 Lead Implementer exam dumps**. Some challenges faced by an individual while taking the PECB ISO IEC 27001 Lead Implementer Certification exam are listed below:

- Lack of preparations: Preparing for the PECB ISO IEC 27001 Lead Implementer certification exam is very important as it allows you to focus more on the exam. You should keep a checklist in your diary for reference. It will help you to note down the topics that you need to learn.
- Lack of knowledge: You should understand the topics to be covered in the PECB ISO IEC 27001 Lead Implementer certification exam well before attempting the exam.
- Faulty time management: This may occur if you are unable to manage your time effectively. For instance, you may spend too much time on one particular topic or spend your entire time preparing for the test.
- Fears to fail: Many students tend to fear failure while preparing for a PECB ISO IEC 27001 Lead Implementer certification exam. They may also be afraid of appearing for an exam, which is quite natural and human. There are different ways to deal with this situation. For instance, you can seek guidance from your friends or family members. If this does not work, then it will be best if you take a few dummy tests.
- Unclear understanding of concepts: If you have not understood certain concepts before attempting the exam, then it is difficult to understand them during the exam. It will be a good idea to first read guides on this topic and then attempt the exam.

PECB ISO-IEC-27001-Lead-Implementer Certification Exam is an essential credential for professionals who want to demonstrate their expertise in information security management and their ability to implement and maintain an ISMS based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is highly regarded by organizations worldwide and can lead to better job opportunities and higher salaries for certified professionals.

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

Topic	Details
Topic 1	<ul style="list-style-type: none">• Monitoring and measurement of an ISMS based on ISO• IEC 27001: This area discusses performance evaluation methods, the significance of internal audits, and the use of Key Performance Indicators (KPIs) to assess the effectiveness of the ISMS continuously.
Topic 2	<ul style="list-style-type: none">• Information security management system requirements: This topic explores ISO• IEC 27001's detailed requirements, including its structure and terminology. Moreover, the topic also highlights compliance with legal, regulatory, and contractual obligations essential for effective information security management.
Topic 3	<ul style="list-style-type: none">• Planning of an ISMS implementation based on ISO• IEC 27001: It involves conducting a gap analysis, setting ISMS objectives, identifying risks and opportunities, and developing a Statement of Applicability (SoA) to guide implementation efforts effectively.
Topic 4	<ul style="list-style-type: none">• Continual improvement of an ISMS based on ISO• IEC 27001: This topic emphasizes processes for ongoing improvement based on feedback and audits, implementing corrective actions, preventive measures, and conducting management reviews to enhance the ISMS continually.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q105-Q110):

NEW QUESTION # 105

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 scenario 6, Lisa found some of the issues being discussed in the training and awareness session too technical, thus not fully understanding the session. What does this indicate?

- A. The effectiveness of the training and awareness session was not evaluated
- B. Lisa did not take actions to acquire the necessary competence
- C. Skyver did not determine differing team needs in accordance to the activities they perform and the intended results

Answer: C

Explanation:

According to the ISO/IEC 27001:2022 Lead Implementer Training Course Guide1, one of the requirements of ISO/IEC 27001 is to ensure that all persons doing work under the organization's control are aware of the information security policy, their contribution to the effectiveness of the ISMS, the implications of not conforming to the ISMS requirements, and the benefits of improved information security performance. To achieve this, the organization should determine the necessary competence of persons doing

work under its control that affects its information security performance, provide training or take other actions to acquire the necessary competence, evaluate the effectiveness of the actions taken, and retain appropriate documented information as evidence of competence. The organization should also determine differing team needs in accordance to the activities they perform and the intended results, and provide appropriate training and awareness programs to meet those needs.

Therefore, the scenario indicates that Skyver did not determine differing team needs in accordance to the activities they perform and the intended results, since Lisa, who works in the HR Department, found some of the issues being discussed in the training and awareness session too technical, thus not fully understanding the session. This implies that the session was not tailored to the specific needs and roles of the HR personnel, and that the information security expert did not consider the level of technical knowledge and skills required for them to perform their work effectively and securely.

NEW QUESTION # 106

A small organization that is implementing an ISMS based on ISO/IEC 27001 has decided to outsource the internal audit function to a third party. Is this acceptable?

- A. Yes, outsourcing the internal audit function to a third party is often a better option for small organizations to demonstrate independence and impartiality
- B. No, the organizations cannot outsource the internal audit function to a third party because during internal audit, the organization audits its own system
- C. No, the outsourcing of the internal audit function may compromise the independence and impartiality of the internal audit team

Answer: A

Explanation:

According to the ISO/IEC 27001:2022 standard, an internal audit is an audit conducted by the organization itself to evaluate the conformity and effectiveness of its information security management system (ISMS). The standard requires that the internal audit should be performed by auditors who are objective and impartial, meaning that they should not have any personal or professional interest or bias that could influence their judgment or compromise their integrity. The standard also allows the organization to outsource the internal audit function to a third party, as long as the criteria of objectivity and impartiality are met.

Outsourcing the internal audit function to a third party can be a better option for small organizations that may not have enough resources, skills, or experience to perform an internal audit by themselves. By hiring an external auditor, the organization can benefit from the following advantages:

The external auditor can provide a fresh and independent perspective on the organization's ISMS, identifying strengths, weaknesses, opportunities, and threats that may not be apparent to the internal staff.

The external auditor can bring in specialized knowledge, expertise, and best practices from other organizations and industries, helping the organization to improve its ISMS and achieve its objectives.

The external auditor can reduce the risk of conflict of interest, bias, or influence that may arise when the internal staff audit their own work or the work of their colleagues.

The external auditor can save the organization time and money by conducting the internal audit more efficiently and effectively, avoiding duplication of work or unnecessary delays.

Therefore, outsourcing the internal audit function to a third party is acceptable and often preferable for small organizations that are implementing an ISMS based on ISO/IEC 27001.

Reference:

ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 9.2, Internal audit
ISO/IEC 27007:2023, Information technology - Security techniques - Guidelines for information security management systems auditing
PECB, ISO/IEC 27001 Lead Implementer Course, Module 12, Internal audit
A Complete Guide to an ISO 27001 Internal Audit - Sprinto

NEW QUESTION # 107

Scenario 1: NobleFind is an online retailer specializing in high-end, custom-design furniture. The company offers a wide range of handcrafted pieces tailored to meet the needs of residential and commercial clients.

NobleFind also provides expert design consultation services. Despite NobleFind's efforts to keep its online shop platform secure, the company faced persistent issues, including a recent data breach. These ongoing challenges disrupted normal operations and underscored the need for enhanced security measures. The designated IT team quickly responded to resolve the problem. To address these issues, NobleFind decided to implement an Information Security Management System (ISMS) based on ISO/IEC 27001 to improve security, protect customer data, and ensure the stability of its services.

In addition to its commitment to information security, NobleFind focuses on maintaining the accuracy and completeness of its product data. This is ensured by carefully managing version control, checking information regularly, enforcing strict access policies,

and implementing backup procedures. Moreover, product details and customer designs are accessible only to authorized individuals, with security measures such as multi-factor authentication and data access policies.

NobleFind has implemented an incident investigation process within its ISMS, as part of its comprehensive approach to information security. Additionally, it has established record retention policies to ensure that online information about each product and client information remains readily accessible and usable on demand for authorized entities. NobleFind established an information security policy offering clear guidelines for safeguarding historical data. It also insisted that personnel sign confidentiality agreements and were committed to recruiting only qualified individuals. Additionally, NobleFind implemented measures for monitoring the resources used by its systems, reviewing user access rights, and conducting a thorough analysis of audit logs to swiftly identify and address any security anomalies.

With its ISMS in place, NobleFind maintains and safeguards documented information, encompassing a wide range of data, records, and specifications. This documented information is vital to its operations, ensuring the security and integrity of customer data, historical records, and financial information.

According to scenario 1, which detective control did NobleFind implement?

- A. Conducting a thorough analysis of audit logs
- B. Implementing an incident investigation process
- C. Implementing backup procedures
- D. Enforcing strict access policies

Answer: A

Explanation:

Detective controls are designed to identify and detect undesirable events or incidents that have occurred so that appropriate corrective actions can be taken. ISO/IEC 27001:2022 and its implementation guidance define detective controls as mechanisms that "identify the occurrence of events or incidents and provide evidence or alerts" (see ISO/IEC 27002:2022, Introduction 0.2, and 6.8, "Audit logging").

Conducting a thorough analysis of audit logs is a classic detective control. By regularly reviewing audit logs, an organization can identify suspicious activities, policy violations, or operational anomalies that may indicate a security incident.

ISO/IEC 27001:2022, Annex A, A.8.15 (Logging):

"Event logs recording user activities, exceptions, faults, and information security events shall be produced, kept and regularly reviewed." ISO/IEC 27002:2022, 8.15 (Logging):

"Regular review and analysis of logs should be performed to detect and respond to inappropriate or anomalous activities."

References:

ISO/IEC 27001:2022, Annex A, A.8.15

ISO/IEC 27002:2022, 8.15 and Introduction 0.2

NEW QUESTION # 108

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. What is the difference between training and awareness? Refer to scenario 6.

- A. Training helps transfer a message with the intent of informing, whereas awareness helps change the behavior toward the message
- B. Training helps acquire a skill, whereas awareness helps apply it in practice
- C. Training helps acquire certain skills, whereas awareness develops certain habits and behaviors.

Answer: C

Explanation:

According to ISO/IEC 27001, training and awareness are two different but complementary activities that aim to enhance the information security competence and performance of the organization's personnel. Training is the process of providing instruction and guidance to help individuals acquire certain skills, knowledge, or abilities related to information security. Awareness is the process of raising the level of consciousness and understanding of the importance and benefits of information security, and developing certain

habits and behaviors that support the information security objectives and requirements.

In scenario 6, Colin is holding a training and awareness session for the personnel of Skyver, which means he is combining both activities to achieve a more effective and comprehensive information security education. The training part of the session covers topics such as Skyver's information security policies and procedures, and techniques for mitigating phishing and malware. The awareness part of the session covers topics such as Skyver's information security approaches and challenges, and the benefits of information security for the organization and its customers. The purpose of the session is to help the personnel acquire the necessary skills to perform their information security roles and responsibilities, and to develop the appropriate habits and behaviors to protect the information assets of the organization.

Reference:

ISO/IEC 27001:2013, clause 7.2.2: Information security awareness, education and training ISO/IEC 27001 Lead Implementer Course, Module 6: Implementing the ISMS based on ISO/IEC 27001 ISO/IEC 27001 Lead Implementer Course, Module 7: Performance evaluation, monitoring and measurement of the ISMS based on ISO/IEC 27001 ISO/IEC 27001 Lead Implementer Course, Module 8: Continual improvement of the ISMS based on ISO/IEC 27001 ISO/IEC 27001 Lead Implementer Course, Module 9: Preparing for the ISMS certification audit ISO 27001 Security Awareness Training and Compliance - InfosecTrain1 ISO/IEC 27001 compliance and cybersecurity awareness training2 ISO 27001 Free Training | Online Course | British Assessment Bureau

NEW QUESTION # 109

What is the best way to comply with legislation and regulations for personal data protection?

- A. Appointing the responsibility to someone
- B. Performing a threat analysis
- C. Maintaining an incident register
- D. Performing a vulnerability analysis

Answer: A

NEW QUESTION # 110

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