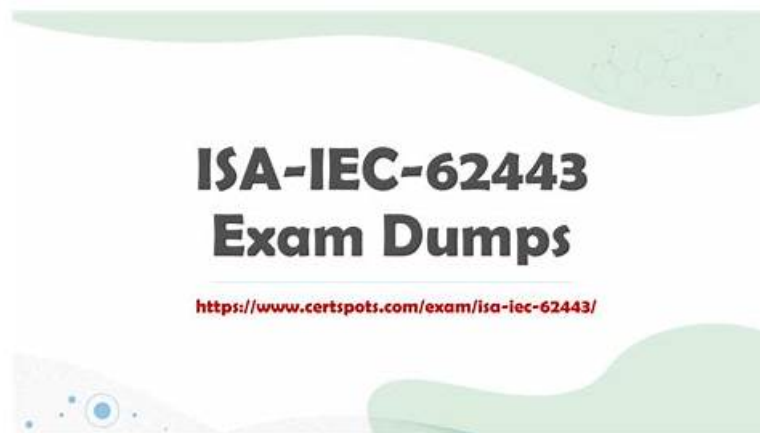


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## ISA/IEC 62443 Cybersecurity Fundamentals Specialist Sample Questions (Q33-Q38):

### NEW QUESTION # 33

If an asset owner wants to demonstrate compliance with ISA/IEC 62443-2-1 requirements during an external audit, which type of evidence would be MOST appropriate?

- A. Documentation verifying use and configuration of technologies
- B. Financial investment records in cybersecurity tools only
- C. Anecdotal reports from employees about security practices
- D. Marketing materials describing the company's commitment to security

**Answer: A**

Explanation:

ISA/IEC 62443-2-1 requires objective, verifiable evidence of cybersecurity controls during audits and assessments.

Step 1: Evidence-based verification

Auditors assess whether required processes and technical controls are implemented and effective.

Documentation such as configurations, procedures, logs, and policies provides verifiable proof.

Step 2: Why documentation matters

Written records demonstrate consistency, repeatability, and governance-key goals of the standard.

Step 3: Why other options fail

Financial spending does not prove control effectiveness. Anecdotes are subjective. Marketing materials are not evidence.

Thus, documentation verifying use and configuration of technologies is the correct evidence.

### NEW QUESTION # 34

Which NIST Special Publication focuses specifically on securing Industrial Control Systems (ICS)?

- A. SP 800-30
- B. SP 800-53
- **C. SP 800-82**
- D. SP 800-171

**Answer: C**

Explanation:

NIST SP 800-82 is the definitive guidance for securing Industrial Control Systems (ICS), including SCADA, DCS, and PLC-based systems.

"NIST Special Publication 800-82 provides guidance on how to secure ICS, including supervisory control and data acquisition (SCADA) systems, distributed control systems (DCS), and other control system configurations."

- NIST SP 800-82 Rev. 2, Executive Summary

While:

SP 800-30 focuses on risk assessment

SP 800-53 provides general security controls for federal systems

SP 800-171 targets controlled unclassified information (CUI) in non-federal systems Only SP 800-82 specifically addresses ICS/OT environments.

References:

NIST SP 800-82 Rev. 2 - Executive Summary

ISA/IEC 62443-2-1 - Acknowledges cross-reference with NIST guidance

### NEW QUESTION # 35

A company is developing an automation solution and wants to align its cybersecurity efforts with ISA/IEC

62443 standards. Which lifecycle phases should be integrated into their project plan to cover both security and automation solution security comprehensively?

- **A. All phases**
- B. Design and Implement phases
- C. Verification and Validation phase only
- D. Operate and Maintain phases exclusively

**Answer: A**

Explanation:

ISA/IEC 62443 outlines a comprehensive security lifecycle that spans all phases of an automation system's development and deployment - from concept through decommissioning. This includes:

Specification

Design

Implementation

Integration and commissioning

Operation and maintenance

Decommissioning

"The IACS cybersecurity lifecycle includes all phases - from concept through retirement - to ensure security is addressed continuously and consistently."

- ISA/IEC 62443-1-1:2007, Clause 5 - Lifecycle Model

- ISA/IEC 62443-4-1:2018 - Secure Development Lifecycle (SDL)

Security must be integrated early (during design/specification) and maintained throughout the system's life.

References:

ISA/IEC 62443-1-1 - Clause 5  
ISA/IEC 62443-2-1 - Lifecycle security program  
ISA/IEC 62443-4-1 - SDL phases

### NEW QUESTION # 36

Using the risk matrix below, what is the risk of a medium likelihood event with high consequence?

□

- A. Option B
- B. Option A
- C. Option D
- D. Option C

**Answer: A**

Explanation:

According to the ISA/IEC 62443 Cybersecurity Fundamentals, the risk matrix is a tool used to assess the risk of a particular event. The risk matrix is divided into three categories: likelihood, consequence, and risk. The likelihood is the probability that an event will occur, the consequence is the impact that the event will have, and the risk is the combination of the two. In this case, the risk of a medium likelihood event with high consequence is a high risk, as shown by the red cell in the matrix. References:

- \* ISA/IEC 62443 Cybersecurity Fundamentals
- \* [ISA/IEC 62443 Cybersecurity Certificate Program]
- \* [Cybersecurity Library]
- \* [Using the ISA/IEC 62443 Standard to Secure Your Control Systems]

### NEW QUESTION # 37

What are the four main categories for documents in the ISA-62443 (IEC 62443) series?

Available Choices (select all choices that are correct)

- A. End-User, Integrator, Vendor, and Regulator
- B. People. Processes. Technology, and Training
- C. General. Policies and Procedures. System, and Component
- D. Assessment. Mitigation. Documentation, and Maintenance

**Answer: C**

Explanation:

The ISA/IEC 62443 series of standards is organized into four main categories for documents, based on the topics and perspectives that they cover. These categories are: General, Policies and Procedures, System, and Component<sup>12</sup>.

\* General: This category covers topics that are common to the entire series, such as terms, concepts, models, and overview of the standards<sup>1</sup>. For example, ISA/IEC 62443-1-1 defines the terminology, concepts, and models for industrial automation and control systems (IACS) security<sup>3</sup>.

\* Policies and Procedures: This category focuses on methods and processes associated with IACS security, such as risk assessment, system design, security management, and security program development<sup>1</sup>. For example, ISA/IEC 62443-2-1 specifies the elements of an IACS security management system, which defines the policies, procedures, and practices to manage the security of IACS<sup>4</sup>.

\* System: This category is about requirements at the system level, such as security levels, security zones, security lifecycle, and technical security requirements<sup>1</sup>. For example, ISA/IEC 62443-3-3 specifies the system security requirements and security levels for zones and conduits in an IACS<sup>5</sup>.

\* Component: This category provides detailed requirements for IACS products, such as embedded devices, network devices, software applications, and host devices<sup>1</sup>. For example, ISA/IEC 62443-4-2 specifies the technical security requirements for IACS components, such as identification and authentication, access control, data integrity, and auditability.

The other options are not valid categories for documents in the ISA/IEC 62443 series of standards, as they either do not reflect the structure and scope of the standards, or they mix different aspects of IACS security that are covered by different categories. For example, end-user, integrator, vendor, and regulator are not categories for documents, but rather roles or stakeholders that are involved in IACS security. Assessment, mitigation, documentation, and maintenance are not categories for documents, but rather activities or phases that are part of the IACS security lifecycle. People, processes, technology, and training are not categories for documents, but rather elements or dimensions that are essential for IACS security.

References:

- \* ISA/IEC 62443 Series of Standards - ISA1

- \* IEC 62443 - Wikipedia<sup>2</sup>
- \* ISA/IEC 62443-1-1: Concepts and models<sup>3</sup>
- \* ISA/IEC 62443-2-1: Security management system<sup>4</sup>
- \* ISA/IEC 62443-3-3: System security requirements and security levels<sup>5</sup>
- \* ISA/IEC 62443-4-2: Technical security requirements for IACS components

## NEW QUESTION # 38

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