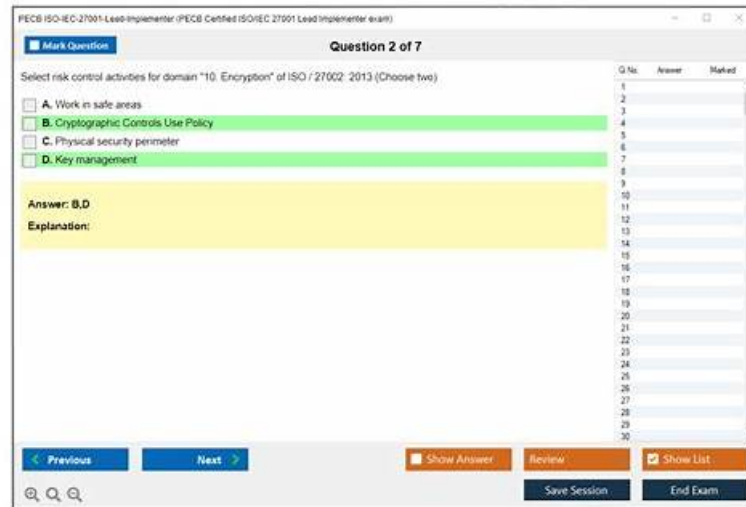


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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q211-Q216):

NEW QUESTION # 211

According to ISO/IEC 27001, why shall organizations document nonconformities?

- A. To provide evidence of the requirements set by internal audit after reviewing their audit reports
- **B. To provide evidence of the results of the corrective actions and the nature of the nonconformities**
- C. To provide evidence of regulations set by external sources that need to be followed by the organization

Answer: B

NEW QUESTION # 212

Scenario 4: TradeB is a newly established commercial bank located in Europe, with a diverse clientele. It provides services that encompass retail banking, corporate banking, wealth management, and digital banking, all tailored to meet the evolving financial needs of individuals and businesses in the region. Recognizing the critical importance of information security in the modern banking landscape, TradeB has initiated the implementation of an information security management system (ISMS) based on ISO/IEC 27001. To ensure the successful implementation of the ISMS, the top management decided to contract two experts to lead and oversee the ISMS implementation project.

As a primary strategy for implementing the ISMS, the experts chose an approach that emphasizes a swift implementation of the ISMS by initially meeting the minimum requirements of ISO/IEC 27001, followed by continual improvement over time. Additionally, under the guidance of the experts, TradeB opted for a methodological framework, which serves as a structured framework and a guideline that outlines the high-level stages of the ISMS implementation, the associated activities, and the deliverables without incorporating any specific tools.

The experts analyzed the ISO/IEC 27001 controls and listed only the security controls deemed applicable to the company and its objectives. Based on this analysis, they drafted the Statement of Applicability. Afterward, they conducted a risk assessment, during which they identified assets, such as hardware, software, and networks, as well as threats and vulnerabilities, assessed potential consequences and likelihood, and determined the level of risks based on a methodical approach that involved defining and characterizing the terms and criteria used in the assessment process, categorizing them into non-numerical levels (e.g., very low, low, moderate, high, very high). Explanatory notes were thoughtfully crafted to justify assessed values, with the primary goal of enhancing repeatability and reproducibility.

Then, they evaluated the risks based on the risk evaluation criteria, where they decided to treat only the risks of the high-risk category. Additionally, they focused primarily on the unauthorized use of administrator rights and system interruptions due to several hardware failures. To address these issues, they established a new version of the access control policy, implemented controls to manage and control user access, and introduced a control for ICT readiness to ensure business continuity.

Their risk assessment report indicated that if the implemented security controls reduce the risk levels to an acceptable threshold, those risks will be accepted.

Based on the scenario above, answer the following question:

Based on scenario 4, from which source did TradeB's ISMS implementation draw its methodological framework?

- A. COBIT 5
- B. ISO 10006
- **C. ISO/IEC 27003**

Answer: C

NEW QUESTION # 213

How many domains does ISO / IEC 27002: 2013 have?

- **A. 0**
- B. 1
- C. 2
- D. 3

Answer: A

NEW QUESTION # 214

What should an organization allocate to ensure the maintenance and improvement of the information security management system?

- **A. Sufficient resources, such as the budget, qualified personnel, and required tools**
- B. The appropriate transfer to operations
- C. The documented information required by ISO/IEC 27001

Answer: A

Explanation:

Explanation

According to ISO/IEC 27001:2022, clause 10.2.2, the organization shall define and apply an information security incident management process that includes the following activities:
reporting information security events and weaknesses;
assessing information security events and classifying them as information security incidents; responding to information security incidents according to their classification; learning from information security incidents, including identifying causes, taking corrective actions and preventive actions, and communicating the results and actions taken; collecting evidence, where applicable.
The standard does not specify who should perform these activities, as long as they are done in a consistent and effective manner. Therefore, the organization may choose to conduct forensic investigation internally or by using external consultants, depending on its needs, resources, and capabilities. However, the organization should ensure that the external consultants are competent, trustworthy, and comply with the organization's policies and procedures.
References: ISO/IEC 27001:2022, Information security, cybersecurity and privacy protection - Information security management systems - Requirements, clause 10.2.2; PECB ISO/IEC 27001 Lead Implementer Course, Module 10: Incident Management.

NEW QUESTION # 215

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

Answer: B

Explanation:

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.

References:

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 # 216

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