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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q183-Q188):

NEW QUESTION # 183

Scenario 2:

Beauty is a well-established cosmetics company in the beauty industry. The company was founded several decades ago with a

passion for creating high-quality skincare, makeup, and personal care products that enhance natural beauty. Over the years, Beauty has built a strong reputation for its innovative product offerings, commitment to customer satisfaction, and dedication to ethical and sustainable business practices.

In response to the rapidly evolving landscape of consumer shopping habits, Beauty transitioned from traditional retail to an e-commerce model. To initiate this strategy, Beauty conducted a comprehensive information security risk assessment, analyzing potential threats and vulnerabilities associated with its new e-commerce venture, aligned with its business strategy and objectives. Concerning the identified risks, the company implemented several information security controls. All employees were required to sign confidentiality agreements to emphasize the importance of protecting sensitive customer data. The company thoroughly reviewed user access rights, ensuring only authorized personnel could access sensitive information. In addition, since the company stores valuable products and unique formulas in the warehouse, it installed alarm systems and surveillance cameras with real-time alerts to prevent any potential act of vandalism.

After a while, the information security team analyzed the audit logs to monitor and track activities across the newly implemented security controls. Upon investigating and analyzing the audit logs, it was discovered that an attacker had accessed the system due to out-of-date anti-malware software, exposing customers' sensitive information, including names and home addresses. Following this, the IT team replaced the anti-malware software with a new one capable of automatically removing malicious code in case of similar incidents. The new software was installed on all workstations and regularly updated with the latest malware definitions, with an automatic update feature enabled. An authentication process requiring user identification and a password was also implemented to access sensitive information.

During the investigation, Maya, the information security manager of Beauty, found that information security responsibilities in job descriptions were not clearly defined, for which the company took immediate action.

Recognizing that their e-commerce operations would have a global reach, Beauty diligently researched and complied with the industry's legal, statutory, regulatory, and contractual requirements. It considered international and local regulations, including data privacy laws, consumer protection acts, and global trade agreements.

To meet these requirements, Beauty invested in legal counsel and compliance experts who continuously monitored and ensured the company's compliance with legal standards in every market they operated in.

Additionally, Beauty conducted multiple information security awareness sessions for the IT team and other employees with access to confidential information, emphasizing the importance of system and network security.

Under which category does the vulnerability identified by Maya during the incident fall into?

- A. Network
- B. Site
- C. Organization

Answer: C

NEW QUESTION # 184

Which of the following measures is a corrective measure?

- A. Incorporating an Intrusion Detection System (IDS) in the design of a computer center
- B. Making a backup of the data that has been created or altered that day
- C. Installing a virus scanner in an information system
- D. Restoring a backup of the correct database after a corrupt copy of the database was written over the original

Answer: D

NEW QUESTION # 185

Scenario 3: Socket Inc is a telecommunications company offering mainly wireless products and services. It uses MongoDB, a document model database that offers high availability, scalability, and flexibility.

Last month, Socket Inc. reported an information security incident. A group of hackers compromised its MongoDB database, because the database administrators did not change its default settings, leaving it without a password and publicly accessible.

Fortunately, Socket Inc. performed regular information backups in their MongoDB database, so no information was lost during the incident. In addition, a syslog server allowed Socket Inc. to centralize all logs in one server. The company found out that no persistent backdoor was placed and that the attack was not initiated from an employee inside the company by reviewing the event logs that record user faults and exceptions.

To prevent similar incidents in the future, Socket Inc. decided to use an access control system that grants access to authorized personnel only. The company also implemented a control in order to define and implement rules for the effective use of cryptography, including cryptographic key management, to protect the database from unauthorized access. The implementation was based on all relevant agreements, legislation, and regulations, and the information classification scheme. To improve security and

reduce the administrative efforts, network segregation using VPNs was proposed.

Lastly, Socket Inc. implemented a new system to maintain, collect, and analyze information related to information security threats, and integrate information security into project management.

Can Socket Inc. find out that no persistent backdoor was placed and that the attack was initiated from an employee inside the company by reviewing event logs that record user faults and exceptions? Refer to scenario 3.

- A. Yes. Socket Inc. can find out that no persistent backdoor was placed by only reviewing user faults and exceptions logs
- **B. No, Socket Inc should also have reviewed event logs that record user activities**
- C. No, Socket Inc. should have reviewed all the logs on the syslog server

Answer: B

NEW QUESTION # 186

Scenario 1: HealthGenic is a pediatric clinic that monitors the health and growth of individuals from infancy to early adulthood using a web-based medical software. The software is also used to schedule appointments, create customized medical reports, store patients' data and medical history, and communicate with all the involved parties, including parents, other physicians, and the medical laboratory staff.

Last month, HealthGenic experienced a number of service interruptions due to the increased number of users accessing the software. Another issue the company faced while using the software was the complicated user interface, which the untrained personnel found challenging to use.

The top management of HealthGenic immediately informed the company that had developed the software about the issue. The software company fixed the issue; however, in the process of doing so, it modified some files that comprised sensitive information related to HealthGenic's patients. The modifications that were made resulted in incomplete and incorrect medical reports and, more importantly, invaded the patients' privacy.

Based on the scenario above, answer the following question:

Which of the following indicates that the confidentiality of information was compromised?

- A. Modification of patients' medical reports
- B. Service interruptions due to the increased number of users
- **C. Invasion of patients' privacy**

Answer: C

Explanation:

Confidentiality of information is the property that information is not made available or disclosed to unauthorized individuals, entities, or processes. In other words, confidentiality ensures that only those who are authorized to access the information can do so. In the scenario, the confidentiality of information was compromised when the software company modified some files that contained sensitive information related to HealthGenic's patients. This modification resulted in the invasion of patients' privacy, which means that their personal and medical information was exposed to unauthorized parties. Therefore, the correct answer is B.

NEW QUESTION # 187

The IRT has been notified of a potential compromise in the organization's network. Which type of services would be most appropriate for the IRT to provide in this situation?

- A. Security quality management services
- B. Proactive services
- **C. Reactive services**

Answer: C

NEW QUESTION # 188

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