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The Lead Implementer certification is ideal for professionals who are responsible for implementing and managing an ISMS, including information security managers, IT professionals, and consultants. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification exam covers a range of topics, including the planning, implementation, and monitoring of an ISMS, risk assessment and management, and compliance with legal and regulatory requirements.

PECB ISO-IEC-27001-Lead-Implementer Exam is a challenging and comprehensive test that assesses an individual's knowledge and skills in implementing and managing an ISMS based on the ISO/IEC 27001 standard. Earning the PECB Certified ISO/IEC 27001 Lead Implementer certification demonstrates a professional's commitment to information security and can help advance their career. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is globally recognized and can help build trust with customers and stakeholders.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q167-Q172):

NEW QUESTION # 167

Which approach should organizations use to implement an ISMS based on ISO/IEC 27001?

- A. An approach that is suitable for organization's scope
- B. Any approach that enables the ISMS implementation within the 12month period
- C. Only the approach provided by the standard

Answer: A

Explanation:

ISO/IEC 27001:2022 does not prescribe a specific approach for implementing an ISMS, but rather provides a set of requirements and guidelines that can be adapted to the organization's context, scope, and objectives.

Therefore, organizations can use any approach that is suitable for their scope, as long as it meets the requirements of the standard and enables the achievement of the intended outcomes of the ISMS. The approach should also consider the needs and expectations of the interested parties, the risks and opportunities related to information security, and the legal and regulatory obligations of the organization.

NEW QUESTION # 168

Scenario 10: CircuitLinking is a company specializing in water purification solutions, designing and manufacturing efficient filtration and treatment systems for both residential and commercial applications. Over the past two years, the company has actively implemented an integrated management system (IMS) that aligns with both ISO/IEC 27001 for information security and ISO 9001 for quality management. Recently, the company has applied for a combined audit to achieve certification against both ISO/IEC 27001 and ISO 9001.

In preparation, CircuitLinking ensured a clear understanding of ISO/IEC 27001, identified subject-matter experts, allocated resources, and gathered documentation to provide evidence of effective procedures. After passing Stage 1 (focused on verifying the design), Stage 2 was conducted to examine implementation and effectiveness. An auditor with a potential conflict of interest was replaced at the company's request. The audit process continued, and the company was awarded certification.

During a later recertification audit, significant changes to the management system triggered a Stage 1 assessment to evaluate the impact.

Based on the scenario above, answer the following question:

During the Stage 1 audit, the auditor assessed the design of CircuitLinking's management system. Is this approach recommended?

- A. No, during the Stage 1 audit, the auditor should assess the auditee's physical infrastructure
- B. No, during the Stage 1 audit, the auditor should assess the effectiveness of the management system
- C. Yes, during the Stage 1 audit, the auditor should assess the design of the management system

Answer: C

NEW QUESTION # 169

Scenario 8: SunDee is an American biopharmaceutical company, headquartered in California, the US. It specializes in developing novel human therapeutics, with a focus on cardiovascular diseases, oncology, bone health, and inflammation. The company has had an information security management system (ISMS) based on ISO/IEC 27001 in place for the past two years. However, it has not monitored or measured the performance and effectiveness of its ISMS and conducted management reviews regularly. Just before the recertification audit, the company decided to conduct an internal audit. It also asked most of their staff to compile the written individual reports of the past two years for their departments. This left the Production Department with less than the optimum workforce, which decreased the company's stock.

Tessa was SunDee's internal auditor. With multiple reports written by 50 different employees, the internal audit process took much longer than planned, was very inconsistent, and had no qualitative measures whatsoever. Tessa concluded that SunDee must evaluate the performance of the ISMS adequately. She defined SunDee's negligence of ISMS performance evaluation as a major nonconformity, so she wrote a nonconformity report including the description of the nonconformity, the audit findings, and recommendations. Additionally, Tessa created a new plan which would enable SunDee to resolve these issues and presented it to the top management. How does SunDee's negligence affect the ISMS certificate? Refer to scenario 8.

- A. SunDee will renew the ISMS certificate, because it has conducted an Internal audit to evaluate the ISMS effectiveness
- B. SunDee might not be able to renew the ISMS certificate, because the internal audit lasted longer than planned
- C. SunDee might not be able to renew the ISMS certificate, because it has not conducted management reviews at planned intervals

Answer: C

Explanation:

Explanation

According to ISO/IEC 27001:2013, clause 9.3, the top management of an organization must review the ISMS at planned intervals to ensure its continuing suitability, adequacy and effectiveness. The management review must consider the status of actions from previous management reviews, changes in external and internal issues, the performance and effectiveness of the ISMS, feedback from interested parties, results of risk assessment and treatment, and opportunities for continual improvement. The management review must also result in decisions and actions related to the ISMS policy and objectives, resources, risks and opportunities, and improvement. The management review is a critical process that demonstrates the commitment and involvement of the top management in the ISMS and its alignment with the strategic direction of the organization. The management review also provides input for the internal audit and the certification audit.

SunDee has neglected to conduct management reviews regularly, which means that it has not fulfilled the requirement of clause 9.3. This is a major nonconformity that could jeopardize the renewal of the ISMS certificate. The certification body will verify whether SunDee has conducted management reviews and whether they have been effective and documented. If SunDee cannot provide evidence of management reviews, it will have to take corrective actions and undergo a follow-up audit before the certificate can be renewed. Alternatively, the certification body may decide to suspend or withdraw the certificate if SunDee fails to address the nonconformity within a specified time frame.

References:

ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clause 9.3 PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Performance evaluation, measurement, and monitoring of an ISMS based on ISO/IEC 27001 PECB, ISO/IEC 27001 Lead Implementer Exam Preparation Guide, Section 9: Performance evaluation, measurement, and monitoring of an ISMS based on ISO/IEC 27001

NEW QUESTION # 170

Refer to Scenario 4 (FinSecure)

Finsecure is a financial institution based in Finland, providing services to a diverse clientele, encompassing 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, FinSecure 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 experts, FinSecure opted for a methodological framework, which serves as a structured framework that outlines the high-level stages of the ISMS implementation, the associated activities, and the deliverables without incorporating any specific tools.

The experts conducted a risk assessment, identifying all the supporting assets, which were the most tangible ones. They assessed the potential consequences and likelihood of various risks, determining the level of risks using a methodical approach that involved defining and characterizing the terms and criteria used in the assessment process. These risks were categorized into nonnumerical 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.

After completing the risk assessment, the experts reviewed a selected number of the security controls from Annex A of ISO/IEC 27001 to determine which ones were applicable to the company's specific context. The decision to implement security controls was justified by the risk assessment results. Based on this review, they drafted the Statement of Applicability (SoA). They focused on treating only the high-risk category particularly addressing 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 Question:

Did the experts draft the Statement of Applicability (SoA) in accordance with ISO/IEC 27001?

- A. No - because they did not review all of the controls from Annex A of ISO/IEC 27001
- **B. Yes - because they reviewed a selected number of the controls from Annex A of ISO/IEC 27001**
- C. No - because the SoA should have been drafted just before the risk assessment was finalized

Answer: B

Explanation:

ISO/IEC 27001:2022 Clause 6.1.3 (c) states:

"Compare the controls determined in 6.1.3 b) with those in Annex A and verify that no necessary controls have been omitted."

Clause 6.1.3 (d) continues:

"Produce a Statement of Applicability that contains the necessary controls, justification for inclusion, whether implemented, and justification for exclusion." The SoA does not require selection of all controls, but rather only those that are applicable based on the context, risk assessment, and needs of the organization. FinSecure's experts complied by selecting relevant controls and documenting justifications-thus aligning with the standard.

References:

ISO/IEC 27001:2022 Clause 6.1.3 (c)-(d)

ISO/IEC 27002:2022 Introduction 0.4 - Determining Controls=====

NEW QUESTION # 171

Scenario 5: Operaze is a small software development company that develops applications for various companies around the world. Recently, the company conducted a risk assessment to assess the information security risks that could arise from operating in a digital landscape. Using different testing methods, including penetration testing and code review, the company identified some issues in its ICT systems, including improper user permissions, misconfigured security settings, and insecure network configurations. To resolve these issues and enhance information security, Operaze decided to implement an information security management system (ISMS) based on ISO/IEC 27001.

Considering that Operaze is a small company, the entire IT team was involved in the ISMS implementation project. Initially, the company analyzed the business requirements and the internal and external environment, identified its key processes and activities, and identified and analyzed the interested parties. In addition, the top management of Operaze decided to include most of the company's departments within the ISMS scope. The defined scope included the organizational and physical boundaries. The IT team drafted an information security policy and communicated it to all relevant interested parties. In addition, other specific policies were developed to elaborate on security issues and the roles and responsibilities were assigned to all interested parties.

Following that, the HR manager claimed that the paperwork created by ISMS does not justify its value and the implementation of the ISMS should be canceled. However, the top management determined that this claim was invalid and organized an awareness session to explain the benefits of the ISMS to all interested parties.

Operaze decided to migrate its physical servers to their virtual servers on third-party infrastructure. The new cloud computing solution brought additional changes to the company. Operaze's top management, on the other hand, aimed to not only implement an effective ISMS but also ensure the smooth running of the ISMS operations. In this situation, Operaze's top management concluded that the services of external experts were required to implement their information security strategies. The IT team, on the other hand, decided to initiate a change in the ISMS scope and implemented the required modifications to the processes of the company.

What is the next step that Operaze's ISMS implementation team should take after drafting the information security policy? Refer to scenario 5.

- A. Communicate the information security policy to all employees
- B. Implement the information security policy
- C. Obtain top management's approval for the information security policy

Answer: C

Explanation:

Explanation

According to ISO/IEC 27001 : 2022 Lead Implementer, the information security policy is a high-level document that defines the organization's objectives, principles, and commitments regarding information security. The policy should be aligned with the organization's strategic direction and context, and should provide a framework for setting information security objectives and establishing the ISMS. The policy should also be approved by top management, who are ultimately responsible for the ISMS and its performance.

Therefore, after drafting the information security policy, the next step that Operaze's ISMS implementation team should take is to obtain top management's approval for the policy. This will ensure that the policy is consistent with the organization's vision and values, and that it has the necessary support and resources for its implementation and maintenance.

References:

ISO/IEC 27001 : 2022 Lead Implementer Study guide and documents, section 5.2 Policy ISO/IEC 27001 : 2022 Lead Implementer Info Kit, page 12, Information security policy

NEW QUESTION # 172

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