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## PECB ISO-IEC-27002-Foundation Exam Syllabus Topics:

Topic	Details

Topic 1	<ul style="list-style-type: none"> <li>• Discuss the relationship between ISO</li> <li>• IEC 27001, ISO</li> <li>• IEC 27002, and other standards and regulatory frameworks: This domain examines how ISO</li> <li>• IEC 27002 functions as a code of practice that supports the requirements set out in ISO</li> <li>• IEC 27001, and how both standards interact with other relevant frameworks. It also addresses how organizations align these standards with applicable laws, regulations, and industry-specific requirements.</li> </ul>
Topic 2	<ul style="list-style-type: none"> <li>• Interpret the ISO</li> <li>• IEC 27002 organizational, people, physical, and technological controls in the specific context of an organization: This domain covers the four control categories defined in ISO</li> <li>• IEC 27002 organizational, people, physical, and technological and how each applies to real-world organizational environments. It requires understanding how to read, interpret, and contextualize these controls based on an organization's specific needs, risks, and operating conditions.</li> </ul>
Topic 3	<ul style="list-style-type: none"> <li>• Explain the fundamental concepts of information security, cybersecurity, and privacy based on ISO</li> <li>• IEC 27002: This domain covers the core principles and definitions that underpin information security, including the concepts of confidentiality, integrity, and availability. It focuses on how ISO</li> <li>• IEC 27002 frames cybersecurity and privacy as foundational elements of an organization's overall security posture.</li> </ul>

## PECB ISO/IEC 27002 Foundation Exam Sample Questions (Q32-Q37):

### NEW QUESTION # 32

What should NOT be taken into account when locating and constructing physical premises?

- A. System requirements
- B. Urban threats
- C. Local topography

**Answer: A**

Explanation:

System requirements should not be the primary factor listed for locating and constructing physical premises in the ISO/IEC 27002 physical security context. When selecting and constructing premises, organizations should consider physical and environmental threats such as local topography, flood risk, earthquake exposure, weather conditions, crime levels, civil unrest, neighboring facilities, hazardous sites, and urban threats. These considerations help reduce risks to secure areas, information processing facilities, equipment, personnel, and supporting utilities. Local topography is relevant because geography can influence flooding, landslides, access routes, drainage, and natural hazards. Urban threats are relevant because location can affect exposure to crime, protests, terrorism, traffic disruption, adjacent buildings, or public access. System requirements are important in technology design and facility planning, but they are not the type of environmental or location threat consideration targeted by this question. ISO/IEC 27002 physical controls emphasize protecting premises from physical and environmental risks, not choosing location based on application or system functional requirements. Therefore, option C is verified. References/Chapters: ISO/IEC 27002:2022, Control 7.1 Physical security perimeters; Control 7.5 Protecting against physical and environmental threats; Control 7.8 Equipment siting and protection.

### NEW QUESTION # 33

An organization uses an access control software that allows only authorized employees to access sensitive files. What type of control is this?

- A. Preventive
- B. Corrective
- C. Detective

**Answer: A**

Explanation:

Access control software that allows only authorized employees to access sensitive files is a preventive control.

Its purpose is to stop unauthorized access before it occurs by enforcing approved access rules. In ISO/IEC 27002, access control is implemented through policies, identity management, authentication, authorization, access rights review, privileged access control, and restrictions on information access. This type of software can prevent unauthorized disclosure, unauthorized modification, misuse of sensitive data, and violation of privacy or contractual obligations. It is not primarily detective because it does not merely discover an event after it has happened. It is not corrective because it does not restore damaged information or reverse the impact of an incident. Its security value is in blocking access attempts that do not meet authorization criteria.

The principle behind the control is least privilege: users should receive only the access necessary for their role and responsibilities. For sensitive files, this is especially important because confidentiality, integrity, and accountability depend on correct authorization. References/Chapters: ISO/IEC 27002:2022, Control 5.15 Access control; Control 5.16 Identity management; Control 5.18 Access rights; Control 8.3 Information access restriction.

#### **NEW QUESTION # 34**

According to Control 5.1 Policies for information security, regarding which of the following, among others, should an information security policy contain statements?

- A. Regarding the procedures for using automated information systems
- **B. Regarding the procedures for handling exemptions and exceptions**
- C. Regarding the procedures for recovering from a data breach

**Answer: B**

Explanation:

Under Control 5.1, information security policies should include statements that define direction, responsibilities, and policy expectations, including how exemptions and exceptions are handled. Exception handling is important because policies cannot be treated casually or bypassed informally. When an exception is necessary, it should be justified, approved, documented, time-bound where appropriate, risk-assessed, and reviewed. This preserves governance and ensures deviations do not become uncontrolled weaknesses. Option A, recovery from a data breach, is important but belongs more naturally to incident management, business continuity, and response planning rather than the general information security policy statement. Option C, procedures for using automated information systems, may be addressed in acceptable use or operational procedures, but it is not the best match for Control 5.1's policy content. The information security policy establishes the authority and framework for topic-specific policies and procedures. It should include high-level statements on objectives, principles, responsibilities, compliance expectations, and exception management. Therefore, option B is verified. References/Chapters: ISO/IEC 27002:2022, Control 5.1 Policies for information security; Control 5.36 Compliance with policies, rules and standards for information security; Control 5.37 Documented operating procedures.

#### **NEW QUESTION # 35**

An organization has set up a fire alarm. What type of control is this?

- A. Corrective and managerial
- **B. Detective and technical**
- C. Preventive and legal

**Answer: B**

Explanation:

A fire alarm is a detective and technical control. It is detective because it identifies or signals that a fire-related event may be occurring. The alarm does not normally stop the fire from starting, and it does not restore damaged assets after the event. Its purpose is to detect indicators such as smoke, heat, or fire and trigger response actions such as evacuation, suppression, emergency communication, or incident handling. It is technical because it operates through engineered or electronic mechanisms rather than through management approval, legal clauses, or purely administrative processes. ISO/IEC 27002:2022 classifies controls using attributes, including control type. Control types include preventive, detective, and corrective. Fire alarms align with the physical security control area because fire is a physical and environmental threat to information processing facilities, equipment, storage media, and supporting infrastructure. The value of the control is timely detection, reducing the chance that a physical event escalates unnoticed into major damage or service disruption. References/Chapters: ISO/IEC 27002:2022, Clause 4 control attributes; Control 7.4 Physical security monitoring; Control 7.5 Protecting against physical and environmental threats.

### NEW QUESTION # 36

Which of the following controls aims to ensure the integrity of operational systems and prevent exploitation of technical vulnerabilities?

- A. Control 8.19 Installation of software on operational systems
- B. Control 8.17 Clock synchronization
- C. Control 8.15 Logging

**Answer: A**

Explanation:

Control 8.19, Installation of software on operational systems, aims to ensure the integrity of operational systems and prevent exploitation of technical vulnerabilities. Software installed in production can introduce malware, insecure configurations, untested functionality, compatibility problems, unauthorized tools, or vulnerable components. ISO/IEC 27002 therefore expects installation on operational systems to be controlled, authorized, tested, and managed. This protects live systems from unauthorized or inappropriate software that could weaken security or disrupt operations. Control 8.15, Logging, records events and supports monitoring, investigation, accountability, and detection, but it does not primarily control software installation. Control 8.17, Clock synchronization, ensures consistent time settings across systems so logs, events, and transactions can be correlated accurately. It is important but not the control aimed at preventing exploitation through software installation weaknesses. The exam phrase "integrity of operational systems" is directly aligned with controlling what software is installed in production. Therefore, option A is verified. References/Chapters: ISO/IEC 27002:2022, Control 8.19 Installation of software on operational systems; Control 8.8 Management of technical vulnerabilities; Control 8.32 Change management.

### NEW QUESTION # 37

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