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PECB ISO-IEC-27001-Lead-Implementer Exam Syllabus Topics:

Topic	Details
Topic 1	- Continual improvement of an ISMS based on ISO - IEC 27001: This topic emphasizes processes for ongoing improvement based on feedback and audits, implementing corrective actions, preventive measures, and conducting management reviews to enhance the ISMS continually.
Topic 2	- Information security management system requirements: This topic explores ISO - IEC 27001's detailed requirements, including its structure and terminology. Moreover, the topic also highlights compliance with legal, regulatory, and contractual obligations essential for effective information security management.
Topic 3	- Monitoring and measurement of an ISMS based on ISO - IEC 27001: This area discusses performance evaluation methods, the significance of internal audits, and the use of Key Performance Indicators (KPIs) to assess the effectiveness of the ISMS continuously.

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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q87-Q92):

NEW QUESTION # 87

According to ISO/IEC 27001, what shall the organization determine regarding monitoring and measurement?

Scenario 8: SecureLynx is one Of the largest cybersecurity advisory and consulting companies that helps private sector organizations prevent security threats. improve security systems. and achieve business SecureLynr is committed to complying with national and international standards to enhance the company'S resilience and credibility_ SecureLynx has Started implementing an ISMS based on ISO/IEC 27001 as part of its relentless pursuit of security.

As part of the internal audit activities. the top management reviewed and approved the audit objectives to assess the effectiveness of SecureLynx*s ISMS During the audit, the internal auditor evaluated whether top management Supports activities associated with the ISMS and if the toles and responsibilities Of relevant parties are Clearly defined. This rigorous examination is a testament to SecureLynx'S commitment to continuous improvement and alignment of security measures with organizational goals.

SecureLynx employs an innovative dashboard that visually represents implemented processes and controls to ensure transparency and accountability within the Organization. This tool Offers stakeholders a real- time overview of security measures. empowering them to make informed decisions and swiftly respond to emerging threats. As part of this initiative, Paula was appointed to a new position entrusted with the responsibility Of collecting, recordlng, and Stoting data to measure the effectiveness Of the ISMS- Furthermore, SecureLynx conducts management reviews every six months to ensure its Systems are robust and continually improving. These reviews serve as a crucial mechanism for assessing the efficacy Of security measures and identifying areas for enhancement. SecureLynx's dedication to implementing and maintaining a robust ISMS exemplifies its commitment to innovation and Client satisfaction.

Based on the scenario above, answer the following question.

- A. The methods for monitoring, measurement, analysis, and evaluation
- B. The number of attributes to be measured
- C. The frequency of analysis and evaluation

Answer: A

NEW QUESTION # 88

Scenario 2: Beauty is a cosmetics company that has recently switched to an e-commerce model, leaving the traditional retail. The top management has decided to build their own custom platform in-house and outsource the payment process to an external provider operating online payments systems that support online money transfers.

Due to this transformation of the business model, a number of security controls were implemented based on the identified threats and vulnerabilities associated to critical assets. To protect customers' information. Beauty's employees had to sign a confidentiality agreement. In addition, the company reviewed all user access rights so that only authorized personnel can have access to sensitive files and drafted a new segregation of duties chart.

However, the transition was difficult for the IT team, who had to deal with a security incident not long after transitioning to the e commerce model. After investigating the incident, the team concluded that due to the out-of-date anti-malware software, an attacker gamed access to their files and exposed customers' information, including their names and home addresses.

The IT team decided to stop using the old anti-malware software and install a new one which would automatically remove malicious code in case of similar incidents. The new software was installed in every workstation within the company. After installing the new software, the team updated it with the latest malware definitions and enabled the automatic update feature to keep it up to date at all times. Additionally, they established an authentication process that requires a user identification and password when accessing sensitive information.

In addition, Beauty conducted a number of information security awareness sessions for the IT team and other employees that have access to confidential information in order to raise awareness on the importance of system and network security.

Which statement below suggests that Beauty has implemented a managerial control that helps avoid the occurrence of incidents? Refer to scenario 2.

- A. Beauty conducted a number of information security awareness sessions for the IT team and other employees that have access to confidential information
- B. Beauty's employees signed a confidentiality agreement
- C. Beauty updated the segregation of duties chart

Answer: A

NEW QUESTION # 89

Why is the power/interest matrix used for?

- A. Determine and manage interested parties
- B. identify business requirements
- C. Define the information security and physical boundaries

Answer: C

NEW QUESTION # 90

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.

Based on scenario 3. which information security control of Annex A of ISO/IEC 27001 did Socket Inc.

implement by establishing a new system to maintain, collect, and analyze information related to information security threats?

- A. Annex A 5.5 Contact with authorities
- B. Annex A 5.13 Labeling of information
- C. Annex A 5 7 Threat Intelligence

Answer: C

Explanation:

Annex A 5.7 Threat Intelligence is a new control in ISO 27001:2022 that aims to provide the organisation with relevant information regarding the threats and vulnerabilities of its information systems and the potential impacts of information security incidents. By establishing a new system to maintain, collect, and analyze information related to information security threats, Socket Inc. implemented this control and improved its ability to prevent, detect, and respond to information security incidents.

NEW QUESTION # 91

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

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