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PECB NIS-2-Directive-Lead-Implementer Exam Syllabus Topics:

Topic	Details

Topic 1	• Cybersecurity roles and responsibilities and risk management: This section measures the expertise of Security Leaders and Risk Managers in defining and managing cybersecurity roles and responsibilities. It also covers comprehensive risk management processes, including identifying, assessing, and mitigating cybersecurity risks in line with NIS 2 requirements.
Topic 2	• Communication and awareness: This section covers skills of Communication Officers and Training Managers in developing and executing communication strategies and awareness programs. It emphasizes fostering cybersecurity awareness across the organization and effective internal and external communication during cybersecurity events or compliance activities.
Topic 3	• Testing and monitoring of a cybersecurity program: This domain assesses the abilities of Security Auditors and Compliance Officers in testing and monitoring the effectiveness of cybersecurity programs. Candidates learn to design and conduct audits, continuous monitoring, performance measurement, and apply continual improvement practices to maintain NIS 2 Directive compliance.

PECB Certified NIS 2 Directive Lead Implementer Sample Questions (Q24-Q29):

NEW QUESTION # 24
Which of the following entities are excluded from the scope of the NIS 2 Directive?

- A. Regulatory entities
- B. Entities with only marginal relevance to the areas of national security, public security, defense, or law enforcement activities
- C. Public administration entities involved in law enforcement activities

Answer: C

NEW QUESTION # 25
Scenario 3: Founded in 2001, SafePost is a prominent postal and courier company headquartered in Brussels, Belguim. Over the years, it has become a key player in the logistics and courier in the region. With more than 500 employees, the company prides itself on its efficient and reliable services, catering to individual and corporate clients. SafePost has recognized the importance of cybersecurity in an increasingly digital world and has taken significant steps to align its operations with regulatory directives, such as the NIS 2 Directive.
SafePost recognized the importance of thoroughly analyzing market forces and opportunities to inform its cybersecurity strategy. Hence, it selected an approach that enabled the analysis of market forces and opportunities in the four following areas: political, economic, social, and technological. The results of the analysis helped SafePost in anticipating emerging threats and aligning its security measures with the evolving landscape of the postal and courier industry.
To comply with the NIS 2 Directive requirements, SafePost has implemented comprehensive cybersecurity measures and procedures, which have been documented and communicated in training sessions. However, these procedures are used only on individual initiatives and have still not been implemented throughout the company. Furthermore, SafePost's risk management team has developed and approved several cybersecurity risk management measures to help the company minimize potential risks, protect customer data, and ensure business continuity.
Additionally, SafePost has developed a cybersecurity policy that contains guidelines and procedures for safeguarding digital assets, protecting sensitive data, and defining the roles and responsibilities of employees in maintaining security. This policy will help the company by providing a structured framework for identifying and mitigating cybersecurity risks, ensuring compliance with regulations, and fostering a culture of security awareness among employees, ultimately enhancing overall cybersecurity posture and reducing the likelihood of cyber incidents.
As SafePost continues to navigate the dynamic market forces and opportunities, it remains committed to upholding the highest standards of cybersecurity to safeguard the interests of its customers and maintain its position as a trusted leader in the postal and courier industry.
Based on scenario 3, which of the following approaches was used by SafePost to analyze market forces and opportunities?

- A. Porter's Five Forces analysis
- B. SWOT analysis
- C. PEST analysis

Answer: C

NEW QUESTION # 26
Scenario 5:Based in Altenberg, Germany, Astral Nexus Power is an innovative company founded by visionary engineers and scientists focused on pioneering technologies in the electric power sector. It focuses on the development of next-generation energy storage solutions powered by cutting-edge quantum materials. Recognizing the critical importance of securing its energy infrastructure, the company has adopted the NIS 2 Directive requirements. In addition, it continually cooperates with cybersecurity experts to fortify its digital systems, protect against cyber threats, and ensure the integrity of the power grid. By incorporating advanced security protocols, the company contributes to the overall resilience and stability of the European energy landscape.
Dedicated to ensuring compliance with NIS 2 Directive requirements, the company initiated a comprehensive journey toward transformation, beginning with an in-depth comprehension of its structure and context, which paved the way for the clear designation of roles and responsibilities related to security, among others. The company has appointed a Chief Information Security Officer (CISO) who is responsible to set the strategic direction for cybersecurity and ensure the protection of information assets. The CISO reports directly to the Chief Executive Officer (CEO) of Astral Nexus Power which helps in making more informed decisions concerning risks, resources, and investments. To effectively carry the roles and responsibilities related to information security, the company established a cybersecurity team which includes the company's employees and an external cybersecurity consultant to guide them.
Astral Nexus Power is also focused on managing assets effectively. It consistently identifies and categorizes all of its digital assets, develops an inventory of all assets, and assesses the risks associated with each asset. Moreover, it monitors and maintains the assets and has a process for continual improvement in place. The company has also assigned its computer security incident response team (CSIRT) with the responsibility to monitor its on and off premises internet-facing assets, which help in managing organizational risks. Furthermore, the company initiates a thorough process of risk identification, analysis, evaluation, and treatment. By identifying operational scenarios, which are then detailed in terms of assets, threats, and vulnerabilities, the company ensures a comprehensive identification and understanding of potential risks. This understanding informs the selection and development of risk treatment strategies, which are then communicated and consulted upon with stakeholders. Astral Nexus Power's commitment is further underscored by a meticulous recording and reporting of these measures, fostering transparency and accountability.
Based on scenario 5, Astral Nexus Power's hired an external consultant to provide guidance to the cybersecurity team compromised by the company's employees. Is this acceptable?

- A. Yes, for establishing the cybersecurity team, decisions can be made to incorporate inside staff and guidance of an external expert
- B. No, the cybersecurity team must be compromised by external cybersecurity experts only
- C. o, the cybersecurity team must be compromised by inside staff only to ensure confidentiality and avoid disclosing internal processes to external parties

Answer: A

NEW QUESTION # 27
Scenario 8: FoodSafe Corporation is a well-known food manufacturing company in Vienna, Austria, which specializes in producing diverse products, from savory snacks to artisanal desserts. As the company operates in regulatory environment subject to this NIS 2 Directive, FoodSafe Corporation has employed a variety of techniques for cybersecurity testing to safeguard the integrity and security of its food production processes.
To conduct an effective vulnerability assessment process, FoodSafe Corporation utilizes a vulnerability assessment tool to discover vulnerabilities on network hosts such as servers and workstations. Additionally, FoodSafe Corporation has made a deliberate effort to define clear testing objectives and obtain top management approval during the discovery phase. This structured approach ensures that vulnerability assessments are conducted with clear objectives and that the management team is actively engaged and supports the assessment process, reinforcing the company's commitment to cybersecurity excellence.
In alignment with the NIS 2 Directive, FoodSafe Corporation has incorporated audits into its core activities, starting with an internal assessment followed by an additional audit conducted by its partners. To ensure the effectiveness of these audits, the company meticulously identified operational sectors, procedures, and policies. However, FoodSafe Corporation did not utilize an organized audit timetable as part of its internal compliance audit process. While FoodSafe's Corporation organizational chart does not clearly indicate the audit team's position, the internal audit process is well-structured. Auditors familiarize themselves with established policies and procedures to gain a comprehensive understanding of their workflow. They engage in discussions with employees further to enhance their insights, ensuring no critical details are overlooked.
Subsequently, FoodSafe Corporation's auditors generate a comprehensive report of findings, serving as the foundation for necessary changes and improvements within the company. Auditors also follow up on action plans in response to nonconformities and improvement opportunities.
The company recently expanded its offerings by adding new products and services, which had an impact on its cybersecurity program. This required the cybersecurity team to adapt and ensure that these additions were integrated securely into their existing framework. FoodSafe Corporation commitment to enhancing its monitoring and measurement processes to ensure product quality

and operational efficiency. In doing so, the company carefully considers its target audience and selects suitable methods for reporting monitoring and measurement results. This incudes incorporating additional graphical elements and labeling of endpoints in their reports to provide a clearer and more intuitive representation of data, ultimately facilitating better decision-making within the organization.
Which change factors impacted FoodSafe's Corporation cybersecurity program? Refer to scenario 8.

- A. Changes in technologies
- B. External changes
- C. Organizational changes

Answer: C

NEW QUESTION # 28
Scenario 2:
MHospital, founded in 2005 in Metropolis, has become a healthcare industry leader with over 2,000 dedicated employees known for its commitment to qualitative medical services and patient care innovation. With the rise of cyberattacks targeting healthcare institutions, MHospital acknowledged the need for a comprehensive cyber strategy to mitigate risks effectively and ensure patient safety and data security. Hence, it decided to implement the NIS 2 Directive requirements. To avoid creating additional processes that do not fit the company's context and culture, MHospital decided to integrate the Directive's requirements into its existing processes. To initiate the implementation of the Directive, the company decided to conduct a gap analysis to assess the current state of the cybersecurity measures against the requirements outlined in the NIS 2 Directive and then identify opportunities for closing the gap.
Recognizing the indispensable role of a computer security incident response team (CSIRT) in maintaining a secure network environment, MHospital empowers its CSIRT to conduct thorough penetration testing on the company's networks. This rigorous testing helps identify vulnerabilities with a potentially significant impact and enables the implementation of robust security measures. The CSIRT monitors threats and vulnerabilities at the national level and assists MHospital regarding real-time monitoring of their network and information systems. MHospital also conducts cooperative evaluations of security risks within essential supply chains for critical ICT services and systems. Collaborating with interested parties, it engages in the assessment of security risks, contributing to a collective effort to enhance the resilience of the healthcare sector against cyber threats.
To ensure compliance with the NIS 2 Directive's reporting requirements, MHospital has streamlined its incident reporting process. In the event of a security incident, the company is committed to issuing an official notification within four days of identifying the incident to ensure that prompt actions are taken to mitigate the impact of incidents and maintain the integrity of patient data and healthcare operations. MHospital's dedication to implementing the NIS 2 Directive extends to cyber strategy and governance. The company has established robust cyber risk management and compliance protocols, aligning its cybersecurity initiatives with its overarching business objectives.
Based on scenario 2, in order to avoid creating additional processes that do not fit with the company's context and culture, MHospital decided to integrate the Directive's requirements into its existing processes. Is this in accordance with best practices?

- A. Yes, organizations should incorporate the NIS 2 Directive into their existing processes
- B. No, organizations should disregard existing processes completely and create new ones to ensure full compliance with the NIS 2 Directive
- C. No, organizations should create other processes in addition to the existing processes to ensure full compliance with the NIS 2 Directive

Answer: A

NEW QUESTION # 29
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