ISO-IEC-27001-Lead-Implementerシュミレーション問題集 & ISO-IEC-27001-Lead-Implementer関連資料

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ISO/IEC 27001は、情報セキュリティ管理システム（ISMS）のためのグローバルに認知された標準です。情報の

機密性、完全性、可用性を保護するために情報セキュリティの実施と管理のためのフレームワークを提供します。ISO/IEC 27001は、ISMSの設立、実施、維持、継続的改善のためのベストプラクティスと要件を概説しています。

PECB Certified ISO/IEC 27001 Lead Implementer Exam 認定 ISO-IEC-27001-Lead-Implementer 試験問題 (Q18-Q23):

質問 # 18
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 the scenario above, answer the following question:
Which security control does NOT prevent information security incidents from recurring?

- A. Segregation of networks
- B. Information backup
- C. Privileged access rights

正解：B

解説：
Information backup is a corrective control that aims to restore the information in case of data loss, corruption, or deletion. It does not prevent information security incidents from recurring, but rather mitigates their impact.
The other options are preventive controls that reduce the likelihood of information security incidents by limiting the access to authorized personnel, segregating the networks, and using cryptography. These controls can help Socket Inc. avoid future attacks on its MongoDB database by addressing the vulnerabilities that were exploited by the hackers.

質問 # 19
What supports the continual improvement of an ISMS?

- A. The update of action plans
- B. The update of documented information
- C. The update of eternal audit reports

正解：B

解説：
According to the ISO/IEC 27001:2022 standard, the organization should establish, implement and maintain a process to manage changes that affect the information security management system (ISMS) and to continually improve the suitability, adequacy and effectiveness of the ISMS (section 8.1.3 and 10.2). The standard also states that the organization should update the documented information of the ISMS as necessary to reflect the changes and the results of the improvement process (section 8.1.3.2 and 10.2.2). Therefore, the update of documented information supports the continual improvement of the ISMS by ensuring that the ISMS is aligned with the current and future needs and expectations of the organization and its interested parties.

質問 # 20
Scenario 4: TradeB is a newly established commercial bank located in Europe, with a diverse clientele. It provides services that

encompass 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, TradeB 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 the experts, TradeB opted for a methodological framework, which serves as a structured framework and a guideline that outlines the high-level stages of the ISMS implementation, the associated activities, and the deliverables without incorporating any specific tools.
The experts analyzed the ISO/IEC 27001 controls and listed only the security controls deemed applicable to the company and its objectives. Based on this analysis, they drafted the Statement of Applicability. Afterward, they conducted a risk assessment, during which they identified assets, such as hardware, software, and networks, as well as threats and vulnerabilities, assessed potential consequences and likelihood, and determined the level of risks based on a methodical approach that involved defining and characterizing the terms and criteria used in the assessment process, categorizing them into non-numerical 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.
Then, they evaluated the risks based on the risk evaluation criteria, where they decided to treat only the risks of the high-risk category. Additionally, they focused primarily on the 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.
Based on the scenario above, answer the following question:
According to scenario 4, what type of assets were identified during the risk assessment?

- A. Financial assets
- B. Supporting assets
- C. Business assets

正解：B

質問 # 21
BioLooVitalis is a biopharmaceutical firm headquartered in Singapore Renowned for its pioneering work in the fie d of human therapeutics. BioLooVitalis places a strong emphasis on addressing critical healthcare concerns particularly in the domains of cardiovascular diseases, oncology bone health, and inflammation BioLooVitalis has demonstrated its commitment to data security and integrity by maintaining an effective information security management system (ISMS) based on ISO/IEC 77001 for the past two years. After noticing an increase m failed login attempts over several weeks. bioLooVitalis IT security learn reviewed log data, correlated it with user behavior patterns, and mapped it against known attach vectors to determine potential causes. Based on their findings, they prepared a technical report detailing the nature of the anomalies and submitted it to the compliance function. The compliance team then summarized the findings and presented them to the executive management during the quarterly ISMS performance review. To proactively track system behavior following the spike n failed login attempts. BioLooVitalis's IT security team configured a dashboard showing real time login activity. system response times, and end point availability across departments. This helped the team quickly detect abnormal behavior without waiting formal reporting cycles.
Following The implementation of the real time access control dashboard BioLooVitalis internal audit team assessed whether the new processes and tools effectively reduced unauthorized access attempts and met both technical and policy-based requirements. Lastly, the internal auditors collected system-generated access logs, reviewed user access reports, and conducted interviews with IT personnel. These data sources helped them verify whether the new controls were functioning as intended and aligned with internal ISMS objectives.
Based on The scenario above, answer the following question.
According to Scenario 8. which reporting method was used by BioLooVitalis?

- A. Operational dashboard
- B. Strategic scorecard
- C. Gages

正解：A

解説：
The scenario describes a real-time dashboard displaying:

* Login activity
* System response times
* Endpoint availability
This is the definition of an operational dashboard, which supports day-to-day monitoring and rapid detection of abnormal behavior. ISO/IEC 27001:2022 Clause 9.1 supports the use of real-time monitoring tools to ensure effective operational control.
* Strategic scorecards (Option B) are used for long-term, high-level performance indicators.
* Gauges (Option C) typically represent single metrics, not integrated views.

質問 # 22
Which of the following statements regarding information security risk is NOT correct?

- A. Information security risk is associated with the potential that the vulnerabilities of an information asset may be exploited by threats
- B. Information security risk cannot be accepted without being treated or during the process of risk treatment
- C. Information security risk can be expressed as the effect of uncertainty on information security objectives

正解：B

解説：
According to ISO/IEC 27001:2022, information security risk can be accepted as one of the four possible options for risk treatment, along with avoiding, modifying, or sharing the risk12. Risk acceptance means that the organization decides to tolerate the level of risk without taking any further action to reduce it3. Risk acceptance can be done before, during, or after the risk treatment process, depending on the organization's risk criteria and the residual risk level4.
References: 1: ISO 27001 Risk Assessments | IT Governance UK 2: ISO 27001 Risk Assessment: 7 Step Guide - IT Governance UK Blog 3: ISO 27001 Clause 6.1.2 Information security risk assessment process 4:
ISO 27001 Risk Assessment & Risk Treatment: The Complete Guide - Advisera

質問 # 23
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