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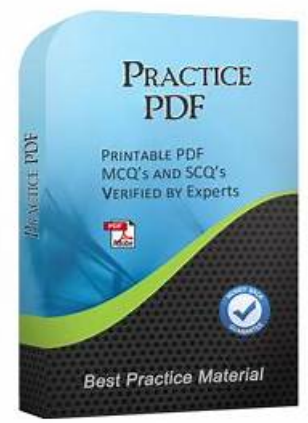

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PECB NIS-2-Directive-Lead-Implementer Exam Syllabus Topics:

Topic	Details
Topic 1	• 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.

Topic 2	• Planning of NIS 2 Directive requirements implementation: This domain targets Project Managers and Implementation Specialists focusing on how to initiate and plan the rollout of NIS 2 Directive requirements. It includes using best practices and methodologies to align organizational processes and cybersecurity programs with the directive's mandates.
Topic 3	• Cybersecurity controls, incident management, and crisis management: This domain focuses on Security Operations Managers and Incident Response Coordinators and involves implementing cybersecurity controls, managing incident response activities, and handling crisis situations. It ensures organizations are prepared to prevent, detect, respond to, and recover from cybersecurity incidents effectively.
Topic 4	• Fundamental concepts and definitions of NIS 2 Directive: This section of the exam measures the skills of Cybersecurity Professionals and IT Managers and covers the basic concepts and definitions related to the NIS 2 Directive. Candidates gain understanding of the directive's scope, objectives, key terms, and foundational requirements essential to lead implementation efforts effectively within organizations.

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PECB Certified NIS 2 Directive Lead Implementer Sample Questions (Q67-Q72):

NEW QUESTION # 67
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.
According to scenario 2, as a first step toward the NIS 2 Directive implementation, MHospital decided to conduct a gap analysis to assess its current state of the cybersecurity measures against the requirements outlined in the NIS 2 Directive. Is this in alignment with best practices?

- A. No, the initial step should have been a scop assessment to determine the scope of the company's compliance

- B. No, the initial step should have been a risk assessment to identify potential cybersecurity vulnerabilities
- C. Yes, a gap analysis should be initially conducted before taking any further actions to implement the Directive

Answer: C

NEW QUESTION # 68
Should the organization's departments be informed in advance about the internal audit?

- A. No, the audit should aim for an accurate assessment of the departments' current status; informing departments may allow them time to cover issues
- B. Yes, it is crucial to provide prior notification to the departments
- C. No, it is against audit principles to inform departments in advance about the internal audit

Answer: B

NEW QUESTION # 69
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.
Has Astral Nexus Power followed all the necessary steps to manage assets in cyberspace in accordance with best practices? Refer to scenario 5.

- A. No. the company should also implement appropriate security controls after assessing the risks associated with each asset
- B. No, the company must also involve external third parties to review and validate its asset management processes
- C. Yes, the company has followed all the steps required to manage assets in cyberspace in accordance with best practices

Answer: A

NEW QUESTION # 70
What is the primary responsibility of an information security manager?

- A. Establishing directions and high-level goals
- B. Securing funding and managing resources
- C. Ensuringthe successful implementation and management of cybersecurity practices

Answer: C

NEW QUESTION # 71
Which reporting method is best suited for presenting raw data in an easy-to-read format, including features like nested grouping, rolling summaries, and dynamic drill-through or linking?

- A. Scorecards or strategic dashboards
- B. Reports
- C. Tactical and operational dashboards

Answer: B

NEW QUESTION # 72
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