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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q264-Q269):

NEW QUESTION # 264

How many domains does ISO / IEC 27002: 2013 have?

- A. 0
- B. 1
- C. 2
- D. 3

Answer: C

NEW QUESTION # 265
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.
Based on scenario 2, Beauty should have implemented (1)_____ to detect (2) _____.

- A. (1) An intrusion detection system, (2) intrusions on networks
- B. (1) Network intrusions, (2) technical vulnerabilities
- C. (1) An access control software, (2) patches

Answer: A

Explanation:
An intrusion detection system (IDS) is a device or software application that monitors network activities, looking for malicious behaviors or policy violations, and reports their findings to a management station. An IDS can help an organization to detect intrusions on networks, which are unauthorized attempts to access, manipulate, or harm network resources or data. In the scenario, Beauty should have implemented an IDS to detect intrusions on networks, such as the one that exposed customers' information due to the out-of-date anti- malware software. An IDS could have alerted the IT team about the suspicious network activity and helped them to respond faster and more effectively. Therefore, the correct answer is C.

NEW QUESTION # 266
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.
ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, Annex A 5.7 Threat Intelligence ISO/IEC 27002:2022 Information technology - Security techniques - Information security, cybersecurity and privacy protection controls, Clause 5.7 Threat Intelligence PECB ISO/IEC 27001:2022 Lead Implementer Course, Module 6: Implementation of Information Security Controls Based on ISO/IEC 27002:2022, Slide 18: A.5.7 Threat Intelligence

NEW QUESTION # 267
According to ISO/IEC 27001 controls, why should the use of privileged utility programs be restricted and tightly controlled?

- A. To ensure that utility programs are compatible with existing system software
- B. To enable the correlation and analysis of security-related events
- C. To prevent misuse of utility programs that could override system and application controls

Answer: C

Explanation:
Privileged utility programs (such as those that can bypass access controls or directly manipulate system files) present a significant security risk if misused. ISO/IEC 27001:2022 Annex A control A.8.11 mandates restriction and tight control over these utilities to prevent unauthorized activities and safeguard system integrity.
"The use of utility programs that might be capable of overriding system and application controls should be restricted and tightly controlled."
- ISO/IEC 27001:2022, Annex A, Control 8.11 Privileged utility programs; ISO/IEC 27002:2022, 8.11

NEW QUESTION # 268
Scenario 9: OpenTech provides IT and communications services. It helps data communication enterprises and network operators become multi-service providers During an internal audit, its internal auditor, Tim, has identified nonconformities related to the monitoring procedures He identified and evaluated several system Invulnerabilities.
Tim found out that user IDs for systems and services that process sensitive information have been reused and the access control policy has not been followed After analyzing the root causes of this nonconformity, the ISMS project manager developed a list of possible actions to resolve the nonconformity. Then, the ISMS project manager analyzed the list and selected the activities that would allow the elimination of the root cause and the prevention of a similar situation in the future. These activities were included in an action plan The action plan, approved by the top management, was written as follows:
A new version of the access control policy will be established and new restrictions will be created to ensure that network access is effectively managed and monitored by the Information and Communication Technology (ICT) Department The approved action plan was implemented and all actions described in the plan were documented.
Based on scenario 9, OpenTech has taken all the actions needed, except_____.

- A. Permanent corrections
- B. Corrective actions
- C. Preventive actions

Answer: C

Explanation:

According to ISO/IEC 27001:2022, clause 10.1, corrective actions are actions taken to eliminate the root causes of nonconformities and prevent their recurrence, while preventive actions are actions taken to eliminate the root causes of potential nonconformities and prevent their occurrence. In scenario 9, OpenTech has taken corrective actions to address the nonconformity related to the monitoring procedures, but not preventive actions to avoid similar nonconformities in the future. For example, OpenTech could have taken preventive actions such as conducting regular reviews of the access control policy, providing training and awareness to the staff on the policy, or implementing automated controls to prevent user ID reuse.

ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, clause 10.1 PECB, ISO/IEC 27001 Lead Implementer Course, Module 8: Performance evaluation, improvement and certification audit of an ISMS, slide 8.3.1.1

NEW QUESTION # 269

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