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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q136-Q141):

NEW QUESTION # 136

Which of the following statements is correct regarding the methodology for managing the implementation of an ISMS?

- A. Organizations can adapt the methodology to their specific context, and steps can be modified as needed
- B. Organizations must strictly follow a specific methodology to meet the minimum requirements
- C. The sequence of steps must remain fixed throughout the ISMS implementation

Answer: A

Explanation:

ISO/IEC 27001:2022 allows organizations flexibility in how they manage and implement their ISMS, so long as the standard's requirements are met. The methodology and sequence of steps can be adapted to best suit the organization's size, context, and complexity.

"Organizations may adapt the methodology for ISMS implementation to their own context, and the sequence of steps may be modified as needed."

- ISO/IEC 27003:2017, Clause 6.1; ISO/IEC 27001:2022, Introduction

NEW QUESTION # 137

Based on scenario 9. is the action plan for treating the nonconformity related to control 8.13 Information backup valid?

- A. No. It does not describe the explicit changes of the existing backup procedure
- B. Yes. It allows the elimination of the detected nonconformity
- C. No. It does not allow the elimination of the reported nonconformity

Answer: B

NEW QUESTION # 138

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 5.13 Labeling of information
- B. Annex A 5.5 Contact with authorities
- 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.

Reference:

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 # 139

What supports the continual improvement of an ISMS?

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

Answer: A

Explanation:

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.

NEW QUESTION # 140

Nimbus Route, a cloud-native logistics optimization company based in the Netherlands, offers AI-driven route planning fleet management tools, and real time shipment tracking solutions to clients across Europe and North America. To safeguard sensitive logistics data and ensure resilience across its cloud services. Nimbus Route has implemented an information security management system (ISMS) based on ISO/IEC 27001. The company is also integrating intelligent transport systems and predictive analytics to increase operational efficiency and sustainability. As part of the ISMS implementation process, the company is determining the competence levels required to manage its ISMS. It has considered various factors when defining these competence requirements, including technological advancements, regulatory requirements, the company's mission, strategic objectives, available resources, as well as the needs and expectations of its customers. Furthermore, the company has established clear guidelines for internal and external communication related to the ISMS, defining what information to share, when to share it, with whom, and through which channels. However, not all communications have been formally documented: instead, the company classified and managed communication based on its needs, ensuring that documentation is maintained only to the extent necessary for the ISMS's effectiveness. To support its expanding digital services and ensure operational scalability, Nimbus Route utilizes virtualized computing resources provided by an external cloud service provider. This setup allows the company to configure and manage its operating systems, deploy applications, and control storage environments as needed while relying on the provider to maintain the underlying cloud environment. To further enhance its predictive capabilities, Nimbus Route is adopting machine learning techniques across several of its core services. Specifically, it uses machine learning for route optimization and delivery time estimation, leveraging algorithms such as logistic regression and support vector machines to identify patterns in historical transportation data. As Nimbus Route's ISMS matures, the company has chosen a phased approach to its transition into full operational mode. Rather than waiting for a formal launch, individual elements of the ISMS, such as risk treatment procedures, access controls, and audit logging, are being activated progressively as soon as they are developed and approved. Based on the scenario above answer the following question.

As indicated in the scenario, which key principle for effective communication did United NetSure not apply?

- A. Responsiveness
- B. Appropriateness
- C. Both A and B

Answer: A

Explanation:

The scenario indicates that Nimbus Route (misnamed United NetSure in the question) defined what, when, with whom, and how to communicate, but did not ensure that all communications were formally documented or consistently responsive.

Responsiveness in ISMS communication means:

* Ensuring communications occur when required

* Responding appropriately to security events, changes, and stakeholder needs ISO/IEC 27001:2022 Clause 7.4 - Communication requires the organization to determine:

"what to communicate, when to communicate, with whom, and how."

While Nimbus Route satisfied planning and appropriateness, the lack of full documentation and formal response handling suggests a gap in responsiveness, not appropriateness.

* Appropriateness was applied (communications were classified and managed by need).

* Responsiveness was not fully demonstrated.

Conclusion: Since the missing element relates to timely and consistent response handling, Option B is correct.

NEW QUESTION # 141

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