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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q33-Q38):

NEW QUESTION # 33

Of the following, which is the best organization or set of organizations to contribute to compliance?

- A. IT and legal
- B. IT and management
- C. IT only
- D. IT, business management, HR and legal

Answer: D

NEW QUESTION # 34

Refer to Scenario 4 (FinSecure)

Finsecure is a financial institution based in Finland, providing services to a diverse clientele, encompassing 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, FinSecure 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 experts, FinSecure opted for a methodological framework, which serves as a structured framework that outlines the high-level stages of the ISMS implementation, the associated activities, and the deliverables without incorporating any specific tools.

The experts conducted a risk assessment, identifying all the supporting assets, which were the most tangible ones. They assessed the potential consequences and likelihood of various risks, determining the level of risks using a methodical approach that involved defining and characterizing the terms and criteria used in the assessment process. These risks were categorized into nonnumerical 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.

After completing the risk assessment, the experts reviewed a selected number of the security controls from Annex A of ISO/IEC 27001 to determine which ones were applicable to the company's specific context. The decision to implement security controls was justified by the risk assessment results. Based on this review, they drafted the Statement of Applicability (SoA). They focused on treating only the high-risk category particularly addressing 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. Did the experts draft the Statement of Applicability (SoA) in accordance with ISO/IEC 27001?

- A. No - because they did not review all of the controls from Annex A of ISO/IEC 27001
- **B. Yes - because they reviewed a selected number of the controls from Annex A of ISO/IEC 27001**
- C. No - because the SoA should have been drafted just before the risk assessment was finalized

Answer: B

NEW QUESTION # 35

Scenario 4: UX Software, a company specializing in L.JXfUL design, QA and software testing, and mobile application development, recognized the need to improve its information security measures. As such, the company implemented an ISMS based on ISO/IEC 27001. This strategic move aimed to enhance the confidentiality, availability, and integrity of information shared internally and externally, aligning with industry standards and best practices.

The integration of ISMS into UX Software's existing processes and ensuring that these processes are adjusted in accordance with the framework of ISMS signified an important milestone, underscoring the organization's commitment to information security. UX Software meticulously tailored these procedures to align with the ISMS framework, ensuring they were contextually and culturally appropriate while avoiding mismatches. This proactive stance reassured their employees and instilled confidence in their clients, ensuring the protection of sensitive data throughout their operations.

UX Software's top management took action to define the Scope of their ISMS to adhere to ISO/IEC 27003 to drive this initiative forward. Sven, a key member of the top management team at UX Software, assumed the role of project sponsor, a critical position responsible for ensuring the execution of ISMS implementation with adequate resources. Sven's leadership was pivotal in steering the project towards compliance with

27001, thus elevating the organization's information security posture to the highest level. In parallel with their dedication to information security, UX Software incorporated the technical specifications of security controls within the justification section of their Statement of Applicability. This approach demonstrated their commitment to meeting ISO/IEC 27001 requirements and ensured thorough documentation and justification of security controls, thereby strengthening the overall security framework of the organization. Additionally, UX Software established a committee responsible for ensuring the effectiveness of corrective actions, managing the ISMS documented information, and continually improving the ISMS while addressing nonconformities.

By implementing an ISMS based on ISO/IEC 27001, UX Software improved its information security and reinforced its position as a reliable partner. This dedication to information security serves as a testament to UX Software's commitment to delivering high-quality software solutions while safeguarding the interests of its internal stakeholders and valued clients.

Based on scenario 4, the developers of UX Software incorporated the technical specifications of security controls within the justification section of their Statement of Applicability. Is this recommended?

- A. No, the justification section should concisely overview previous software projects
- **B. No, the justification section should encompass the rationale for the inclusion and exclusion of each security control**
- C. Yes, the technical specifications of security controls must be included within the justification section

Answer: B

NEW QUESTION # 36

Scenario 8: SecureLynx is one of the largest cybersecurity advisory and consulting companies that helps private sector organizations prevent security threats, improve security systems, and achieve business. SecureLynx is committed to complying with national and international standards to enhance the company's resilience and credibility. SecureLynx has started implementing an ISMS based on ISO/IEC 27001 as part of its relentless pursuit of security.

As part of the internal audit activities, the top management reviewed and approved the audit objectives to assess the effectiveness of SecureLynx's ISMS. During the audit, the internal auditor evaluated whether top management supports activities associated with the ISMS and if the roles and responsibilities of relevant parties are clearly defined. This rigorous examination is a testament to SecureLynx's commitment to continuous improvement and alignment of security measures with organizational goals.

SecureLynx employs an innovative dashboard that visually represents implemented processes and controls to ensure transparency and accountability within the organization. This tool offers stakeholders a real-time overview of security measures, empowering them to make informed decisions and swiftly respond to emerging threats. As part of this initiative, Paula was appointed to a new position entrusted with the responsibility of collecting, recording, and storing data to measure the effectiveness of the ISMS. Furthermore, SecureLynx conducts management reviews every six months to ensure its systems are robust and continually improving. These reviews serve as a crucial mechanism for assessing the efficacy of security measures and identifying areas for enhancement. SecureLynx's dedication to implementing and maintaining a robust ISMS exemplifies its commitment to innovation and client satisfaction.

Based on the scenario above, answer the following question.

According to Scenario 8, did SecureLynx follow the recommended steps when reviewing and approving the internal audit objectives?

- **A. Yes, the top management should review and approve the internal audit objectives**
- B. No, the information security manager should review and approve internal audit objectives
- C. No, the internal auditor should review and approve internal audit objectives

Answer: A

NEW QUESTION # 37

An organization has implemented a control that enables the company to manage storage media through their life cycle of use, acquisition, transportation and disposal. Which control category does this control belong to?

- **A. Physical**
- B. Organizational
- C. Technological

Answer: A

Explanation:

According to ISO/IEC 27001:2022, the control that enables the organization to manage storage media through their life cycle of use, acquisition, transportation and disposal belongs to the category of physical and environmental security. This category covers the controls that prevent unauthorized physical access, damage and interference to the organization's information and information processing facilities. The specific control objective for this control is A.11.2.7 Secure disposal or reuse of equipment¹, which states that "equipment containing storage media shall be checked to ensure that any sensitive data and licensed software has been removed or securely overwritten prior to disposal or reuse."² References:

* ISO/IEC 27001:2022, Annex A

* ISO/IEC 27002:2022, clause 11.2.7

NEW QUESTION # 38

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