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PECB ISO-IEC-27001-Lead-Implementer exam is a certification exam that assesses an individual's ability to implement an Information Security Management System (ISMS) based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is designed for individuals who are responsible for managing the implementation process of an ISMS, including IT professionals, business managers, and consultants. ISO-IEC-27001-Lead-Implementer Exam covers a range of topics related to the implementation of an ISMS, including risk assessment, security controls, and continuous improvement.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q213-Q218):

NEW QUESTION # 213

Which security controls must be implemented to comply with ISO/IEC 27001?

- A. Those designed by the organization only
- B. Those listed in Annex A of ISO/IEC 27001, without any exception
- C. Those included in the risk treatment plan

Answer: C

NEW QUESTION # 214

Scenario 6: GreenWave

GreenWave, a manufacturer of sustainable and energy efficient home appliances, specializes in solar-powered devices, EV chargers, and smart thermostats. To ensure the protection of customer data and internal operations against digital threats, the company has implemented an ISO/IEC 27001-based information security management system (ISMS). GreenWave is also exploring innovative IoT solutions to further improve energy efficiency in buildings GreenWave is committed to maintaining a high standard of information security within its operations As part of its continuous improvement approach, the company is in the process of determining the competence levels required to manage its ISMS. GreenWave 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 expecations of its customers Furthermore, the company remained committed to complying with ISO/IEC 27001's communication requirements. It 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 were formally documented; instead, the company classified and managed communication based on its needs, ensuring that documentation was maintained only to the extent necessary for the ISMS effectiveness .

GreenWave has been exploring the implementation of Al solutions to help understand customer preferences and provide personalized recommendations for electronic products. The aim was to utilize Al technologies to enhance problem-solving capabilities and provide suggestions to customers. This strategic initiative aligned with GreenWave's commitment to improving the customer experience through data-driven insights.

Additionally, GreenWave looked for a flexible cloud infrastructure that allows the company to host certain services on internal and secure infrastructure and other services on external and scalable platforms that can be accessed from anywhere. This setup would enable various deployment options and enhance information security, crucial for GreenWave's electronic product development According to GreenWave, implementing additional controls in the ISMS implementation plan has been successfully executed, and the company was ready to transition into operational mode. GreenWave assigned Colin the responsibility of determining the materiality of this change within the company.

Is GreenWave's approach to documenting communication acceptable?

- A. No - as ISO/IEC 27001 requires all ISMS-related communication to be formally documented
- B. No - as ISO/IEC 27001 provides a predefined structure for all ISMS communication
- C. Yes - as the organization can determine the extent and format of documented communication based on what is necessary for the effectiveness of its ISMS

Answer: C

NEW QUESTION # 215

NeuroTrustMed is a leading medical technology company based in Seoul, South Korea. The company specializes in developing AI-assisted neuroimaging solutions used in early diagnosis and treatment planning for neurological disorders. As a data-intensive company handling sensitive patient health records and medical research data, NeuroTrustMed places a strong emphasis on cybersecurity and regulatory compliance. The company has maintained an ISO/IEC 27001-certified ISMS for the past three years. It continuously reviews and improves its ISMS to address emerging threats, support innovation in medical diagnostics, and maintain stakeholder trust. As part of its commitment to continual improvement, NeuroTrustMed actively tracks potential nonconformities, performs root-cause analyses, implements corrective and preventive actions, and ensures all changes are documented and aligned with the company's strategic objectives. When a new data protection regulation came into effect affecting cross-regional data handling, the information security team conducted a gap assessment between current policies and the new regulation. Then, it updated relevant documentation and processes to meet compliance. Following these revisions, NeuroTrustMed updated the ISMS documentation and added a new entry in the improvement register. The register, maintained in the form of a structured spreadsheet, included a unique change number, a description of the update, and a high-priority classification due to legal compliance, the dates of initiation and completion, and the sign-off by the information security manager. Around the same period, during a scheduled management review, the information security team also identified a pattern of onboarding errors. While these had not resulted in any data breaches, they posed a risk of unauthorized access. In response, the onboarding procedure was revised and an automated

verification step was added to ensure accuracy before access is granted. To understand the underlying cause, the team collected data on the provisioning process. They analyzed process logs, interviewed onboarding staff, and traced access errors back to a misconfigured step in the HR-to-IT handover workflow. The team validated this finding through test cases before implementing any changes. Once confirmed, the information security team documented the nonconformity in the ISMS log. The documentation included a description of the issue, impacted systems, affected users, and a brief risk assessment of potential consequences related to access management. Based on the scenario above, answer the following question.

What step of the collective action process did NeuroTrustMed apply when it confirmed the onboarding misconsistencies were caused by a misconfigured step in the HR-to-IT workflow? Refer to scenario 9.

- A. Identification and documentation of the nonconformity
- B. Follow-up and review of corrective actions
- C. Evaluation of options

Answer: A

Explanation:
In Scenario 9, once NeuroTrustMed confirmed that the onboarding inconsistencies were caused by a misconfigured HR-to-IT workflow step, the organization documented the issue in the ISMS log. This action corresponds to the identification and documentation of the nonconformity, which is an early and mandatory step in the collective (corrective) action process.
ISO/IEC 27001:2022 Clause 10.2 - Nonconformity and corrective action requires organizations to:
"react to the nonconformity, and as applicable, take action to control and correct it," and
"retain documented information as evidence of the nature of the nonconformities and any subsequent actions taken." The scenario explicitly mentions that the documentation included:
* Description of the issue
* Impacted systems
* Affected users
* A brief risk assessment
This clearly demonstrates formal identification and recording, not evaluation of solution options or follow-up verification.
* Option B (Evaluation of options) would involve comparing alternative corrective actions, which is not described here.
* Option C (Follow-up and review of corrective actions) occurs later, after implementation, which is also not the focus of this step.

NEW QUESTION # 216
The IT Department of a financial institution decided to implement preventive controls to avoid potential security breaches. Therefore, they separated the development, testing, and operating equipment, secured their offices, and used cryptographic keys. However, they are seeking further measures to enhance their security and minimize the risk of security breaches. Which of the following controls would help the IT Department achieve this objective?

- A. An access control software to restrict access to sensitive files
- B. Change all passwords of all systems
- C. Alarms to detect risks related to heat, smoke, fire, or water

Answer: A

Explanation:
An access control software is a type of preventive control that is designed to limit the access to sensitive files and information based on the user's identity, role, or authorization level. An access control software helps to protect the confidentiality, integrity, and availability of the information by preventing unauthorized users from viewing, modifying, or deleting it. An access control software also helps to create an audit trail that records who accessed what information and when, which can be useful for accountability and compliance purposes.
The IT Department of a financial institution decided to implement preventive controls to avoid potential security breaches. Therefore, they separated the development, testing, and operating equipment, secured their offices, and used cryptographic keys. However, they are seeking further measures to enhance their security and minimize the risk of security breaches. An access control software would help the IT Department achieve this objective by adding another layer of protection to their sensitive files and information, and ensuring that only authorized personnel can access them.

NEW QUESTION # 217
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. did the ISMS project manager complete the corrective action process appropriately?

- A. No, the corrective action did not address the root cause of the nonconformity
- B. No, the corrective action process should also include the review of the implementation of the selected actions
- C. Yes, the corrective action process should include the identification of the nonconformity, situation analysis, and implementation of corrective actions

Answer: B

NEW QUESTION # 218

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