ISO-IEC-27001-Lead-Implementer Prüfungsfragen, ISO-IEC-27001-Lead-Implementer Fragen und Antworten, PECB Certified ISO/IEC 27001 Lead Implementer Exam

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Antworten

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PECB Certified ISO/IEC 27001 Lead Implementer Exam ISO-IEC-27001-Lead-Implementer Prüfungsfragen mit Lösungen (Q99-Q104):

99. Frage
What risk treatment option has Company A implemented if it has required from its employees the change of email passwords at least once every 60 days?

- A. Risk avoidance
- B. Risk retention
- C. Risk modification

Antwort: C

Begründung:
Risk modification is one of the four risk treatment options defined by ISO/IEC 27001, which involves applying controls to reduce the likelihood and/or impact of the risk. By requiring its employees to change their email passwords at least once every 60 days, Company A has implemented a risk modification option to reduce the risk of unauthorized access to its email accounts. Changing passwords frequently can make it harder for attackers to guess or crack the passwords, and can limit the damage if a password is compromised.
The other three risk treatment options are:
* Risk avoidance: This option involves eliminating the risk source or discontinuing the activity that causes the risk. For example, Company A could avoid the risk of email compromise by not using email at all, but this would also mean losing the benefits of email communication.
* Risk retention: This option involves accepting the risk and its consequences, either because the risk is too low to justify any treatment, or because the cost of treatment is too high compared to the potential loss. For example, Company A could retain the risk of email compromise by not implementing any security measures, but this would expose the company to potential breaches and reputational damage.
* Risk transfer: This option involves sharing or transferring the risk to a third party, such as an insurer, a supplier, or a partner. For example, Company A could transfer the risk of emailcompromise by outsourcing its email service to a cloud provider, who would be responsible for the security and availability of the email accounts.
References:
* ISO/IEC 27001:2013, clause 6.1.3: Information security risk treatment
* ISO/IEC 27001 Lead Implementer Course, Module 4: Planning the ISMS based on ISO/IEC 27001
* ISO/IEC 27001 Lead Implementer Course, Module 6: Implementing the ISMS based on ISO/IEC 27001
* ISO/IEC 27001 Lead Implementer Course, Module 7: Performance evaluation, monitoring and measurement of the ISMS based on ISO/IEC 27001
* ISO/IEC 27001 Lead Implementer Course, Module 8: Continual improvement of the ISMS based on ISO/IEC 27001
* ISO/IEC 27001 Lead Implementer Course, Module 9: Preparing for the ISMS certification audit
* ISO 27001 Risk Assessment & Risk Treatment: The Complete Guide - Advisera1
* Infosec Risk Treatment for ISO 27001 Requirement 8.3 - ISMS.online2
* ISO 27001 Clause 6.1.3 Information security risk treatment3
* ISO 27001 Risk Treatment Plan - Scrut Automation4

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

Antwort: C

101. Frage
Which feedback relates specifically to information security performance during management review?

- A. Risk assessment results
- B. Opportunities for continual improvement
- C. Nonconformities and corrective actions

Antwort: A

Begründung:
Risk assessment results directly reflect information security performance because they show the current risk landscape, effectiveness of controls, and overall security posture. This is a specific input for management review under ISO/IEC 27001.
"Management review inputs shall include... results of risk assessment and status of risk treatment plan, which relate directly to information security performance."
- ISO/IEC 27001:2022, Clause 9.3.2

102. Frage
According to ISO/IEC 27001, what shall the organization determine regarding monitoring and measurement?
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 SecureLynr 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 toles and responsibilities Of relevant parties are Clearly defined. This rigorous examination is a testament to SecureLynx'S commitment to continuous improvernent 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, recordlng, and Stoting 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.

- A. The methods for monitoring, measurement, analysis, and evaluation
- B. The frequency of analysis and evaluation
- C. The number of attributes to be measured

Antwort: A

103. Frage
Scenario 6: Skyver manufactures electronic products, such as gaming consoles, flat-screen TVs, computers, and printers. In order to ensure information security, the company has decided to implement an information security management system (ISMS) based on ISO/IEC 27001.
Colin, the company's information security manager, decided to conduct a training and awareness session for the company's staff about the information security risks and the controls implemented to mitigate them. The session covered various topics, including Skyver's information security approaches, techniques for mitigating phishing and malware. and a dedicated segment on securing cloud infrastructure and services. This particular segment explored the shared responsibility model and concepts such as identity and access management in the cloud. Colin organized the training and awareness sessions through engaging presentations, interactive discussions, and practical demonstrations to ensure that the personnel were well informed by security principles and practices.
One of the participants in the session was Lisa, who works in the HR Department. Although Colin explained the existing Skyver's information security policies and procedures in an honest and fair manner, she found some of the issues being discussed too technical and did not fully understand the session. Therefore, in many cases, she would request additional help from the trainer and her colleagues In a supportive manner, Colin suggested Lisa to consider attending the session again.
Skyver 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 Skyver's commitment to improving the customer experience through data-driven insights.
Additionally, Skyver 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 Skyver's electronic product development.
According to Skyver, implementing additional controls in the ISMS implementation plan has been successfully executed, and the company was ready to transition into operational mode. Skyver assigned Colin the responsibility of determining the materiality of this change within the company.
Based on the scenario above, answer the following question:
How should Colin have handled the situation with Lisa?

- A. Deliver training and awareness sessions for employees with the same level of competence needs based on the activities they perform within the company
- B. Organize separate technical training sessions exclusively for Lisa
- C. Assign an individual the responsibility to provide Lisa with personalized explanations for her technical issues

Antwort: A

104. Frage
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