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(Q29-Q34):

NEW QUESTION # 29

Scenario 10: ProEBank

ProEBank is an Austrian financial institution known for its comprehensive range of banking services. Headquartered in Vienna, it leverages the city's advanced technological and financial ecosystem. To enhance its security posture, ProEBank has implemented an information security management system (ISMS) based on the ISO/IEC 27001. After a year of having the ISMS in place, the company decided to apply for a certification audit to obtain certification against ISO/IEC 27001.

To prepare for the audit, the company first informed its employees for the audit and organized training sessions to prepare them. It also prepared documented information in advance, so that the documents would be ready when external auditors asked to review them. Additionally, it determined which of its employees have the knowledge to help the external auditors understand and evaluate the processes.

During the planning phase for the audit, ProEBank reviewed the list of assigned auditors provided by the certification body. Upon reviewing the list, ProEBank identified a potential conflict of interest with one of the auditors, who had previously worked for ProEBank's main competitor in the banking industry. To ensure the integrity of the audit process, ProEBank refused to undergo the audit until a completely new audit team was assigned. In response, the certification body acknowledged the conflict of interest and made the necessary adjustments to ensure the impartiality of the audit team. After the resolution of this issue, the audit team assessed whether the ISMS met both the standard's requirements and the company's objectives. During this process, the audit team focused on reviewing documented information.

Three weeks later, the team conducted an on-site visit to the auditee's location where they aimed to evaluate whether the ISMS conformed to the requirements of ISO/IEC 27001, was effectively implemented, and enabled the auditee to reach its information security objectives. After the on-site visit, the team prepared the audit conclusions and notified the auditee that some minor nonconformities had been detected. The audit team leader then issued a recommendation for certification.

After receiving the recommendation from the audit team leader, the certification body established a committee to make the decision for certification. The committee included one member from the audit team and two other experts working for the certification body. To prepare for their ISO/IEC 27001 certification audit, ProEBank trained employees, prepared documentation, and identified key personnel to support the audit. However, they did not conduct a self-assessment before the audit.

Did ProEBank follow all of the best practices while preparing for the certification audit?

- A. Yes - the company followed all of the best practices in preparation for the certification audit
- B. No - the company should not have informed its employees regarding the upcoming audit
- C. No - the company should have also conducted a self-assessment to prepare for the audit

Answer: C

NEW QUESTION # 30

Which of the following is NOT part of the steps required by ISO/IEC 27001 that an organization must take when a nonconformity is detected?

- A. Communicate the details of the nonconformity to every employee of the organization and suspend the employee that caused the nonconformity
- B. React to the nonconformity, take action to control and correct it, and deal with its consequences
- C. Evaluate the need for action to eliminate the causes of the nonconformity so that it does not recur or occur elsewhere

Answer: A

Explanation:

Explanation

According to the ISO/IEC 27001 : 2022 Lead Implementer course, the steps required by ISO/IEC 27001 that an organization must take when a nonconformity is detected are as follows¹:

React to the nonconformity, take action to control and correct it, and deal with its consequences. Evaluate the need for action to eliminate the causes of the nonconformity so that it does not recur or occur elsewhere. Implement any action needed. Review the effectiveness of the corrective action. Make changes to the information security management system (ISMS) if necessary. Therefore, communicating the details of the nonconformity to every employee of the organization and suspending the employee that caused the nonconformity is not part of the steps required by ISO/IEC

27001. This option is not only unnecessary, but also potentially harmful, as it could violate the principles of confidentiality, integrity, and availability of information, as well as the human rights and dignity of the employee involved². Instead, the organization should follow the established procedures for reporting, recording, and analyzing nonconformities, and ensure that the corrective actions are appropriate, proportional, and fair³.

References: 1: PECB, ISO/IEC 27001 Lead Implementer Course, Module 10: Nonconformity and Corrective Action, slide 9 2:

NEW QUESTION # 31

Which of the following standards provides the requirements and guidelines for establishing a privacy information management system (PIMS)?

- A. ISO/IEC 27701
- B. ISO/IEC 27009
- C. ISO/IEC 27011

Answer: A

NEW QUESTION # 32

An employee of the organization accidentally deleted customers' data stored in the database. What is the impact of this action?

- A. Information is not accessible when required
- B. Information is modified in transit
- C. Information is not available to only authorized users

Answer: A

NEW QUESTION # 33

Infralink is a medium-sized IT consultancy firm headquartered in Dublin, Ireland. It specializes in secure cloud infrastructure, software integration, and data analytics, serving a diverse client base in the healthcare, financial services, and legal sectors, including hospitals, insurance providers, and law firms. To safeguard sensitive client data and support business continuity, Infralink has implemented an information security management system (ISMS) aligned with the requirements of ISO/IEC 27001.

In developing its security architecture, the company adopted services to support centralized user identification and shared authentication mechanisms across its departments. These services also governed the creation and management of credentials within the company. Additionally, Infralink deployed solutions to protect sensitive data in transit and at rest, maintaining confidentiality and integrity across its systems.

In preparation for implementing information security controls, the company ensured the availability of necessary resources, personnel competence, and structured planning. It conducted a cost-benefit analysis, scheduled implementation phases, and prepared documentation and activity checklists for each phase. The intended outcomes were clearly defined to align security controls with business objectives.

Infralink started by implementing several controls from Annex A of ISO/IEC 27001. These included regulating physical and logical access to information and assets in accordance with business and information security requirements, managing the identity life cycle, and establishing procedures for providing, reviewing, modifying, and revoking access rights. However, controls related to the secure allocation and management of authentication information, as well as the establishment of rules or agreements for secure information transfer, have not yet been implemented. During the documentation process, the company ensured that all ISMS-related documents supported traceability by including titles, creation or update dates, author names, and unique reference numbers. Based on the scenario above, answer the following question.

Which security services did Infralink implement as part of its security architecture?

- A. Integrity services
- B. Access control and cryptographic services
- C. Boundary control and audit monitoring services

Answer: B

Explanation:

Based on the scenario, Infralink implemented access control and cryptographic services as part of its security architecture, making Option B the correct and fully verified answer.

The scenario explicitly describes the deployment of centralized user identification, shared authentication mechanisms, and credential creation and management. These characteristics align directly with access control services, whose purpose is to ensure that only authorized users, devices, and processes can access information and systems in accordance with business and security requirements. This is consistent with Annex A controls implemented by Infralink, including:

- * A.5.15 - Access control: regulating physical and logical access based on business and information security requirements
- * A.5.16 - Identity management: managing the full identity life cycle
- * A.5.18 - Access rights: provisioning, reviewing, modifying, and revoking access rights Additionally, the scenario states that Infralink deployed solutions to protect sensitive data in transit and at rest, maintaining confidentiality and integrity. This is a defining characteristic of cryptographic services, which use encryption and cryptographic mechanisms to protect information from unauthorized disclosure or modification. This aligns with:
- * A.8.24 - Use of cryptography, which requires cryptographic controls to protect information based on risk and classification The scenario also explicitly notes that controls related to authentication information (A.5.17) and information transfer rules or agreements (A.5.14) have not yet been implemented, confirming that the services in place are not boundary monitoring or audit-focused. Therefore:
- * Option B (Boundary control and audit monitoring services) is incorrect, as no monitoring, logging, or boundary protection services are described.
- * Option C (Integrity services alone) is incomplete, as integrity protection is only one outcome of cryptographic services, not the full scope described.

NEW QUESTION # 34

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