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## PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q90-Q95):

### NEW QUESTION # 90

Scenario 5: Evergreen

Evergreen is undergoing ISMS implementation. In their structure, there exists an Information Security Committee (ISC), which leads and governs security operations.

Question:

Can the information security committee at Evergreen take on the role of the emergency committee in the event of a major incident?

- A. No - no one should assume the role of the emergency committee to prevent the mismanagement of major incidents
- **B. Yes - can assume the role of the emergency committee in the event of a major incident**
- C. No - only the steering committee can assume the role of the emergency committee

**Answer: B**

**Explanation:**

ISO/IEC 27002:2022 Clause 5.17 - Information Security in Project Management, and Clause 5.2 - Roles and Responsibilities, support role flexibility provided responsibilities are clear and documented.

The same group can assume multiple roles, provided:

The roles are defined

Competency is proven

There is no conflict of interest

It's acceptable and sometimes encouraged for an established, competent committee like the ISC to assume emergency roles during incidents, enhancing response efficiency.

**References:**

ISO/IEC 27002:2022 Clause 5.2, 5.17

ISO/IEC 27001:2022 Clause 5.3 - Organizational roles, responsibilities, and authorities=====

**NEW QUESTION # 91**

Scenario 10: CircuitLinking is a company specializing in water purification solutions, designing and manufacturing efficient filtration and treatment systems for both residential and commercial applications.

Over the past two years, the company has actively implemented an integrated management system (IMS) that aligns with both ISO/IEC 27001 for information security and ISO 9001 for quality management. Recently, the company has taken a significant step forward by applying for a combined audit, aiming to achieve certification against both ISO/IEC 27001 and ISO 9001.

In preparation for the certification audit, CircuitLinking ensured a clear understanding of ISO/IEC 27001 within the company and identified key subject-matter experts to assist the auditors. It also allocated sufficient resources and performed a self-assessment to verify that processes were clearly defined, roles and responsibilities were segregated, and documented information was maintained. To avoid delays, the company gathered all necessary documentation in advance to provide evidence that procedures were in place and effective.

Following the successful completion of the Stage 1 audit, which focused on verifying the design of the management system, the Stage 2 audit was conducted to examine the implementation and effectiveness of the information security and quality management systems. One of the auditors, Megan, was a previous employee of the company. To uphold the integrity of the certification process, the company notified the certification body about the potential conflict of interest and requested an auditor change. Subsequently, the certification body selected a replacement, ensuring impartiality. Additionally, the company requested a background check of the audit team members; however, the certification body denied this request. The necessary adjustments to the audit plan were made, and transparent communication with stakeholders was maintained.

The audit process continued seamlessly under the new auditor's guidance. Upon audit completion, the certification body evaluated the results and conclusions of the audit and CircuitLinking's public information and awarded CircuitLinking the combined certification.

A recertification audit for CircuitLinking was conducted to verify that the company's management system continued to meet the required standards and remained effective within the defined scope of certification.

CircuitLinking had implemented significant changes to its management system, including a major overhaul of its information security processes, the adoption of new technology platforms, and adjustments to comply with recent changes in industry legislation. Due to these substantial updates, the recertification audit required a Stage 1 assessment to evaluate the impact of these changes.

According to Scenario 10, the recertification audit activities at CircuitLinking included a Stage 1 audit. Is this acceptable?

- **A. Yes, when there are significant changes to the management system, recertification audit activities may need to have a stage 1 audit**
- B. No, stage 1 audits are only for new sites, not recertification
- C. No, the stage 1 audit is only required when unresolved nonconformities from the previous audit cycle remain and have not been adequately addressed
- D. No, the stage 1 audit is only required for initial certification

**Answer: A**

**Explanation:**

A Stage 1 audit is typically associated with initial certification, but according to ISO/IEC 17021-1:2015 (which governs certification audits and is referenced in ISO/IEC 27001 audit practice) and ISO/IEC 27006:

2015 (guidance for ISMS certification), a Stage 1 audit may also be required in the context of recertification when there have been significant changes to the management system.

**Relevant Extract:**

ISO/IEC 17021-1:2015, Clause 9.6.3.2:

"Where there have been significant changes to the management system, the client, or the context in which the management system is

operating (e.g., changes in legislation), a Stage 1 audit may be required as part of the recertification audit process." ISO/IEC 27006:2015, Clause 9.4.3.1:

"A stage 1 audit is performed as necessary, for example when there have been significant changes to the client or management system, or new sites are added." Thus, it is entirely in line with ISO/IEC 27001 and international certification practices to require a Stage 1 audit as part of a recertification audit if significant system, process, or context changes have occurred since the previous certification.

References:

ISO/IEC 17021-1:2015, Clause 9.6.3.2

ISO/IEC 27006:2015, Clause 9.4.3.1

ISO/IEC 27001:2022 Implementation Guidance, Recertification Activities

Summary:

A Stage 1 audit may be required for recertification when there are significant changes to the management system, context, or scope. Therefore, the correct answer is:

B). Yes, when there are significant changes to the management system, recertification audit activities may need to have a stage 1 audit

### NEW QUESTION # 92

Which of the following is categorized under the organizational controls of ISO/IEC 27001?

- A. Annex 8.8 Management of technical vulnerabilities
- B. Annex 7.6 Working in secure areas
- C. Annex 5.3 Segregation of duties

**Answer: C**

### NEW QUESTION # 93

Scenario 5: Operaze is a small software development company that develops applications for various companies around the world. Recently, the company conducted a risk assessment to assess the information security risks that could arise from operating in a digital landscape. Using different testing methods, including penetration testing and code review, the company identified some issues in its ICT systems, including improper user permissions, misconfigured security settings, and insecure network configurations. To resolve these issues and enhance information security, Operaze decided to implement an information security management system (ISMS) based on ISO/IEC 27001.

Considering that Operaze is a small company, the entire IT team was involved in the ISMS implementation project. Initially, the company analyzed the business requirements and the internal and external environment, identified its key processes and activities, and identified and analyzed the interested parties. In addition, the top management of Operaze decided to include most of the company's departments within the ISMS scope.

The defined scope included the organizational and physical boundaries. The IT team drafted an information security policy and communicated it to all relevant interested parties. In addition, other specific policies were developed to elaborate on security issues and the roles and responsibilities were assigned to all interested parties.

Following that, the HR manager claimed that the paperwork created by ISMS does not justify its value and the implementation of the ISMS should be canceled. However, the top management determined that this claim was invalid and organized an awareness session to explain the benefits of the ISMS to all interested parties.

Operaze decided to migrate its physical servers to their virtual servers on third-party infrastructure. The new cloud computing solution brought additional changes to the company. Operaze's top management, on the other hand, aimed to not only implement an effective ISMS but also ensure the smooth running of the ISMS operations. In this situation, Operaze's top management concluded that the services of external experts were required to implement their information security strategies. The IT team, on the other hand, decided to initiate a change in the ISMS scope and implemented the required modifications to the processes of the company.

Based on scenario 5, in which category of the interested parties does the HR manager of Operaze belong?

- A. Negatively influenced interested parties, because the HR Department will deal with more documentation
- B. Positively influenced interested parties, because the ISMS will increase the effectiveness and efficiency of the HR Department
- C. Both A and B

**Answer: A**

Explanation:

According to ISO/IEC 27001, interested parties are those who can affect, be affected by, or perceive themselves to be affected by the organization's information security activities, products, or services.

Interested parties can be classified into four categories based on their influence and interest in the ISMS:

- \* Positively influenced interested parties: those who benefit from the ISMS and support its implementation and operation
  - \* Negatively influenced interested parties: those who are adversely affected by the ISMS and oppose its implementation and operation
  - \* High-interest interested parties: those who have a strong interest in the ISMS and its outcomes, regardless of their influence
  - \* Low-interest interested parties: those who have a weak interest in the ISMS and its outcomes, regardless of their influence
- In scenario 5, the HR manager of Operaze belongs to the category of negatively influenced interested parties, because he/she perceives that the ISMS will create more paperwork and documentation for the HR Department, and therefore opposes its implementation and operation. The HR manager does not benefit from the ISMS and does not support its objectives and requirements.

#### NEW QUESTION # 94

Scenario 9:

OpenTech, headquartered in San Francisco, specializes in information and communication technology (ICT) solutions. Its clientele primarily includes data communication enterprises and network operators. The company's core objective is to enable its clients to transition smoothly into multi-service providers, aligning their operations with the complex demands of the digital landscape. Recently, Tim, the internal auditor of OpenTech, conducted an internal audit that uncovered nonconformities related to their monitoring procedures and system vulnerabilities. In response to these nonconformities, OpenTech decided to employ a comprehensive problem-solving approach to address the issues systematically. This method encompasses a team-oriented approach, aiming to identify, correct, and eliminate the root causes of the issues. The approach involves several steps: First, establish a group of experts with deep knowledge of processes and controls. Next, break down the nonconformity into measurable components and implement interim containment measures. Then, identify potential root causes and select and verify permanent corrective actions. Finally, put those actions into practice, validate them, take steps to prevent recurrence, and recognize and acknowledge the team's efforts.

Following the analysis of the root causes of the nonconformities, OpenTech's ISMS project manager, Julia, developed a list of potential actions to address the identified nonconformities. Julia carefully evaluated the list to ensure that each action would effectively eliminate the root cause of the respective nonconformity. While assessing potential corrective actions, Julia identified one issue as significant and assessed a high likelihood of its recurrence. Consequently, she chose to implement temporary corrective actions. Julia then combined all the nonconformities into a single action plan and sought approval from top management. The submitted action plan 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." However, Julia's submitted action plan was not approved by top management. The reason cited was that a general action plan meant to address all nonconformities was deemed unacceptable. Consequently, Julia revised the action plan and submitted separate ones for approval. Unfortunately, Julia did not adhere to the organization's specified deadline for submission, resulting in a delay in the corrective action process. Additionally, the revised action plans lacked a defined schedule for execution.

Did OpenTech have a plan in place to implement permanent corrective action to address the identified nonconformities?

- A. Yes, OpenTech had a comprehensive plan in place to implement permanent corrective actions
- B. No, OpenTech decided not to pursue this course of action
- C. No, OpenTech did not have a clear plan to implement a permanent corrective action

**Answer: C**

#### NEW QUESTION # 95

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