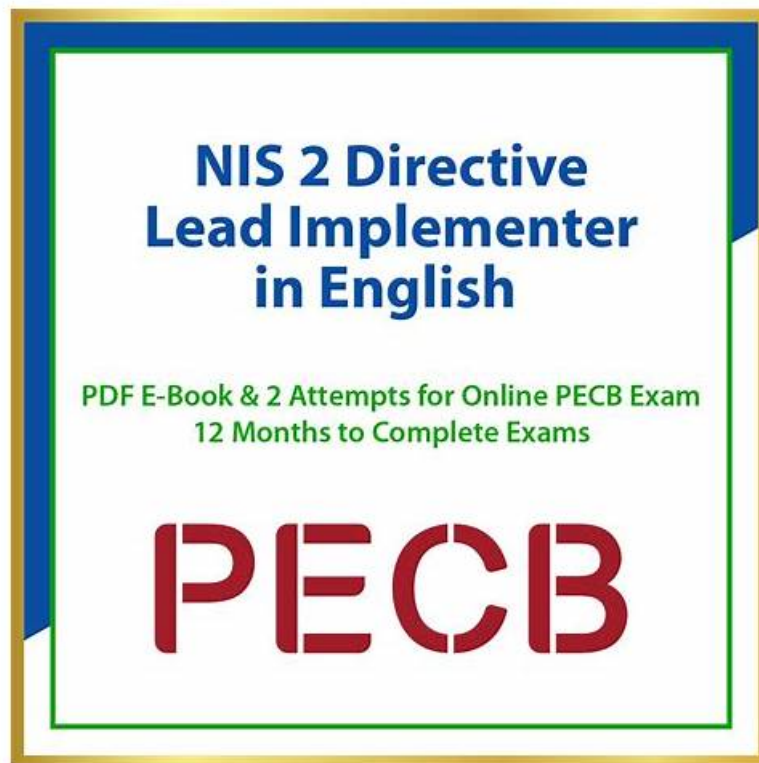


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PECB Certified NIS 2 Directive Lead Implementer Sample Questions (Q78-Q83):

NEW QUESTION # 78

What is the primary responsibility of an information security manager?

- A. Establishing directions and high-level goals
- **B. Ensuring the successful implementation and management of cybersecurity practices**
- C. Securing funding and managing resources

Answer: B

NEW QUESTION # 79

Scenario 7: CleanHydro is a forward-thinking company operating in the wastewater industry. Based in Stockholm, Sweden, the company is dedicated to revolutionizing wastewater treatment processes using advanced automated technology aiming to reduce environmental impact.

Recognizing the paramount importance of robust cybersecurity measures to protect its advanced technologies, CleanHydro is committed to ensuring compliance with the NIS 2 Directive. In line with this commitment, the company has initiated a comprehensive employee training program. To do so, the company adheres to Sweden's national cybersecurity strategy, which includes objectives, governance frameworks to guide strategy implementation and define roles and responsibilities at the national level, risk assessment mechanism, incident preparedness measures, a list of involved authorities and stakeholders, and coordination policies.

In addition, CleanHydro engaged GuardSecurity, an external cybersecurity consultancy firm, to evaluate and potentially improve the cybersecurity infrastructure of the company to ensure compliance with the NIS 2 Directive. GuardSecurity focused on strengthening the risk management process of the company.

The company started determining competence development needs by considering competence levels, comparing them with required competence levels, and then prioritizing actions to address competence gaps found based on risk-based thinking. Based on this determination, the company planned the competence development activities and defined the competence development program type and structure. To provide the training and awareness programs, the company contracted CyberSafe, a reputable training provider, to provide the necessary resources, such as relevant documentation or tools for effective training delivery. The company's top management convened a meeting to establish a comprehensive cybersecurity awareness training policy. It was decided that cybersecurity awareness training sessions would be conducted twice during the onboarding process for new employee to instill a culture of cybersecurity from the outset and following a cybersecurity incident.

In line with the NIS 2 compliance requirements, CleanHydro acknowledges the importance of engaging in communication with communities consisting of other essential and important entities. These communities are formed based on industry sectors, critical infrastructure sectors, or other relevant classifications. The company recognizes that this communication is vital for sharing and receiving crucial cybersecurity information that contributes to the overall security of wastewater management operations.

When developing its cybersecurity communication strategy and setting objectives, CleanHydro engaged with interested parties, including employees, suppliers, and service providers, to understand their concerns and gain insights. Additionally, the company identified potential stakeholders who have expressed interest in its activities, products, and services. These activities aimed to contribute to the achievement of the overall objectives of its cybersecurity communication strategy, ensuring that it effectively addressed the needs of all relevant parties.

According to scenario 7, how does CleanHydro align with the provisions of Article 29, Cybersecurity information-sharing arrangements, of the NIS 2 Directive?

- **A. By engaging in communication with communities consisting of other essential and important entities regarding cybersecurity information**
- B. By involving employees, suppliers, and service providers in the process of developing cybersecurity communication strategy and objectives
- C. By establishing a cybersecurity awareness training policy to build a cybersecurity culture

Answer: A

NEW QUESTION # 80

Scenario 8: FoodSafe Corporation is a well-known food manufacturing company in Vienna, Austria, which specializes in producing diverse products, from savory snacks to artisanal desserts. As the company operates in a regulatory environment subject to this NIS 2 Directive, FoodSafe Corporation has employed a variety of techniques for cybersecurity testing to safeguard the integrity and security of its food production processes.

To conduct an effective vulnerability assessment process, FoodSafe Corporation utilizes a vulnerability assessment tool to discover vulnerabilities on network hosts such as servers and workstations. Additionally, FoodSafe Corporation has made a deliberate effort to define clear testing objectives and obtain top management approval during the discovery phase. This structured approach ensures that vulnerability assessments are conducted with clear objectives and that the management team is actively engaged and supports the assessment process, reinforcing the company's commitment to cybersecurity excellence.

In alignment with the NIS 2 Directive, FoodSafe Corporation has incorporated audits into its core activities, starting with an internal assessment followed by an additional audit conducted by its partners. To ensure the effectiveness of these audits, the company meticulously identified operational sectors, procedures, and policies. However, FoodSafe Corporation did not utilize an organized audit timetable as part of its internal compliance audit process. While FoodSafe's Corporation organizational chart does not clearly indicate the audit team's position, the internal audit process is well-structured. Auditors familiarize themselves with established policies and procedures to gain a comprehensive understanding of their workflow. They engage in discussions with employees further to enhance their insights, ensuring no critical details are overlooked.

Subsequently, FoodSafe Corporation's auditors generate a comprehensive report of findings, serving as the foundation for necessary changes and improvements within the company. Auditors also follow up on action plans in response to nonconformities and improvement opportunities.

The company recently expanded its offerings by adding new products and services, which had an impact on its cybersecurity program. This required the cybersecurity team to adapt and ensure that these additions were integrated securely into their existing framework. FoodSafe Corporation commitment to enhancing its monitoring and measurement processes to ensure product quality and operational efficiency. In doing so, the company carefully considers its target audience and selects suitable methods for reporting monitoring and measurement results. This includes incorporating additional graphical elements and labeling of endpoints in their reports to provide a clearer and more intuitive representation of data, ultimately facilitating better decision-making within the organization.

According to scenario 8, internal auditors follow up on action plans in response to nonconformities or improvement opportunities. Is this in alignment with best practices?

- A. No, the corrections and corrective actions should be reviewed by the information security manager
- B. Yes, the internal auditor is responsible to track the progress of action plans and make sure they are all implemented immediately
- **C. Yes, the internal auditor should follow up on action plans submitted in response to nonconformities**

Answer: C

NEW QUESTION # 81

What is the key difference between Tier 2 and Tier 3 disaster recovery strategies?

- A. Tier 2 involves electronic vaulting of critical data, while Tier 3 relies on offsite vaults
- **B. Tier 2 uses couriers to transport data between centers, while Tier 3 uses electronic vaulting of critical data**
- C. Tier 2 mandates dual sites with peer-to-peer connections, whereas Tier 3 focuses on data transfer enhancement

Answer: B

NEW QUESTION # 82

Scenario 2:

MHospital, founded in 2005 in Metropolis, has become a healthcare industry leader with over 2,000 dedicated employees known for its commitment to qualitative medical services and patient care innovation. With the rise of cyberattacks targeting healthcare institutions, MHospital acknowledged the need for a comprehensive cyber strategy to mitigate risks effectively and ensure patient safety and data security. Hence, it decided to implement the NIS 2 Directive requirements. To avoid creating additional processes that do not fit the company's context and culture, MHospital decided to integrate the Directive's requirements into its existing processes. To initiate the implementation of the Directive, the company decided to conduct a gap analysis to assess the current state of the cybersecurity measures against the requirements outlined in the NIS 2 Directive and then identify opportunities for closing the gap.

Recognizing the indispensable role of a computer security incident response team (CSIRT) in maintaining a secure network environment, MHospital empowers its CSIRT to conduct thorough penetration testing on the company's networks. This rigorous testing helps identify vulnerabilities with a potentially significant impact and enables the implementation of robust security measures. The CSIRT monitors threats and vulnerabilities at the national level and assists MHospital regarding real-time monitoring of their network and information systems. MHospital also conducts cooperative evaluations of security risks within essential supply chains for critical ICT services and systems. Collaborating with interested parties, it engages in the assessment of security risks, contributing to a collective effort to enhance the resilience of the healthcare sector against cyber threats.

To ensure compliance with the NIS 2 Directive's reporting requirements, MHospital has streamlined its incident reporting process. In the event of a security incident, the company is committed to issuing an official notification within four days of identifying the incident to ensure that prompt actions are taken to mitigate the impact of incidents and maintain the integrity of patient data and healthcare operations. MHospital's dedication to implementing the NIS 2 Directive extends to cyber strategy and governance. The company has established robust cyber risk management and compliance protocols, aligning its cybersecurity initiatives with its overarching

business objectives.

Based on scenario 2, are the cooperative evaluations of security risks carried out in alignment with Article 22 of the NIS 2 Directive?

- A. No, cooperative evaluations should be done by the Cooperation Group, Commission, and ENISA
- **B. Yes, cooperative evaluations are carried out in accordance with Article 22**
- C. No, cooperative evaluations should be done by direct suppliers and service providers

Answer: B

NEW QUESTION # 83

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