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PECB ISO-IEC-27001-Lead-Implementer Exam is intended for professionals who are responsible for implementing and managing an ISMS based on the ISO/IEC 27001 standard. This includes IT managers, security managers, consultants, and auditors who are involved in the development, implementation, and maintenance of an ISMS. ISO-IEC-27001-Lead-Implementer exam covers a wide range of topics, including the principles of information security management, risk management, implementation of controls, and monitoring and reviewing the ISMS.

The ISO-IEC-27001-Lead-Implementer certification exam is intended for professionals who are responsible for managing and implementing an ISMS in an organization. This includes IT managers, security managers, consultants, and auditors who are involved in the implementation and maintenance of an ISMS based on the ISO/IEC 27001 standard. ISO-IEC-27001-Lead-Implementer Exam covers a wide range of topics, including the principles and concepts of information security management, the ISO/IEC 27001 standard, risk assessment and management, and the implementation and maintenance of an ISMS.

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## PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q28-Q33):

### NEW QUESTION # 28

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, which committee should Operaze create to ensure the smooth running of the ISMS?

- A. Operational committee
- **B. Information security committee**
- C. Management committee

**Answer: B**

Explanation:

According to ISO/IEC 27001:2022, clause 5.1, the top management of an organization is responsible for ensuring the leadership and commitment for the ISMS. However, the top management may delegate some of its responsibilities to an information security committee, which is a group of people who oversee the ISMS and provide guidance and support for its implementation and operation. The information security committee may include representatives from different departments, functions, or levels of the organization, as well as external experts or consultants. The information security committee may have various roles and responsibilities, such as:

Establishing the information security policy and objectives

Approving the risk assessment and risk treatment methodology and criteria  
Reviewing and approving the risk assessment and risk treatment results and plans  
Monitoring and evaluating the performance and effectiveness of the ISMS  
Reviewing and approving the internal and external audit plans and reports  
Initiating and approving corrective and preventive actions  
Communicating and promoting the ISMS to all interested parties  
Ensuring the alignment of the ISMS with the strategic direction and objectives of the organization  
Ensuring the availability of resources and competencies for the ISMS  
Ensuring the continual improvement of the ISMS  
Therefore, in scenario 5, Operaze should create an information security committee to ensure the smooth running of the ISMS, as this committee would provide the necessary leadership, guidance, and support for the ISMS implementation and operation.

ISO/IEC 27001:2022, clause 5.1; PECB ISO/IEC 27001 Lead Implementer Course, Module 4, slide 9.

### NEW QUESTION # 29

Scenario 10: ProEBank

ProEBank, an Austrian financial institution, implemented an ISMS and prepared for ISO/IEC 27001 certification. During planning, the company identified a conflict of interest with one auditor, who had previously worked with their main competitor.

ProEBank refused to undergo the audit until a new audit team was assigned. The certification body acknowledged the issue and replaced the team.

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.

Question:  
Is ProEBank's decision to require a new audit team due to a perceived conflict of interest acceptable?

- A. No - the auditee does not have the right to reject the auditors selected by the certification body
- **B. Yes - the auditee is allowed to refuse to undergo the audit until a new audit team is established**
- C. No - they should have requested only the replacement of the auditor

**Answer: B**

Explanation:

According to ISO/IEC 17021-1:2015 Clause 9.1.3 and ISO/IEC 27006:2015 Clause 7.1.2:

"The certification body shall ensure the objectivity and impartiality of the audit team... The auditee has the right to raise concerns over any conflict of interest." ProEBank acted within its rights to maintain audit integrity. Requesting an entirely new team-especially when trust is compromised-is acceptable. This ensures independence and impartiality, which are core to a valid certification process.

### NEW QUESTION # 30

Scenario 8: SunDee is an American biopharmaceutical company, headquartered in California, the US. It specializes in developing novel human therapeutics, with a focus on cardiovascular diseases, oncology, bone health, and inflammation. The company has had an information security management system (ISMS) based on ISO/IEC 27001 in place for the past two years. However, it has not monitored or measured the performance and effectiveness of its ISMS and conducted management reviews regularly. Just before the recertification audit, the company decided to conduct an internal audit. It also asked most of their staff to compile the written individual reports of the past two years for their departments. This left the Production Department with less than the optimum workforce, which decreased the company's stock.

Tessa was SunDee's internal auditor. With multiple reports written by 50 different employees, the internal audit process took much longer than planned, was very inconsistent, and had no qualitative measures whatsoever. Tessa concluded that SunDee must evaluate the performance of the ISMS adequately. She defined SunDee's negligence of ISMS performance evaluation as a major nonconformity, so she wrote a nonconformity report including the description of the nonconformity, the audit findings, and recommendations. Additionally, Tessa created a new plan which would enable SunDee to resolve these issues and presented it to the top management. According to scenario 8, Tessa created a plan for ISMS monitoring and measurement and presented it to the top management. Is this acceptable?

- **A. Yes, Tessa can advise the top management on improving the company's functions**
- B. No, Tessa should only communicate the issues found to the top management
- C. No, Tessa must implement all the improvements needed for issues found during the audit

**Answer: A**

Explanation:

According to the ISO/IEC 27001 : 2022 Lead Implementer course, one of the roles and responsibilities of an internal auditor is to provide recommendations for improvement based on the audit findings<sup>1</sup>. Therefore, Tessa can create a plan for ISMS monitoring and measurement and present it to the top management as a way of advising them on how to improve the company's functions.

However, Tessa is not responsible for implementing the improvements or communicating the issues found to the top management. Those tasks belong to the process owners and the management representative, respectively<sup>2</sup>.

1: PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Internal Audit, slide 14  
2: PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Internal Audit, slide 15

### NEW QUESTION # 31

Based on scenario 2, which principle of information security was NOT compromised by the attack?

- A. Availability
- **B. integrity**
- C. Confidentiality

**Answer: B**

### NEW QUESTION # 32

An organization has established a policy that provides the personnel with the information required to effectively deploy encryption solutions in order to protect organizational confidential data. What type of policy is this?

- A. High-level topic-specific policy
- B. High-level general policy
- **C. Topic-specific policy**

**Answer: C**

### NEW QUESTION # 33

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