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PECB Certified NIS 2 Directive Lead Implementer Sample Questions (Q45-Q50):

NEW QUESTION # 45

Scenario 1:

into incidents that could result in substantial material or non-material damage. When it comes to identifying and mitigating risks, the company has employed a standardized methodology. It conducts thorough risk identification processes across all operational levels, deploys mechanisms for early risk detection, and adopts a uniform framework to ensure a consistent and effective incident response. In alignment with its incident reporting plan, SecureTech reports on the initial stages of potential incidents, as well as after the successful mitigation or resolution of the incidents.

Moreover, SecureTech has recognized the dynamic nature of cybersecurity, understanding the rapid technological evolution. In response to the ever-evolving threats and to safeguard its operations, SecureTech took a proactive approach by implementing a comprehensive set of guidelines that encompass best practices, effectively safeguarding its systems, networks, and data against threats. The company invested heavily in cutting-edge threat detection and mitigation tools, which are continuously updated to tackle emerging vulnerabilities. Regular security audits and penetration tests are conducted by third-party experts to ensure robustness against potential breaches. The company also prioritizes the security of customers' sensitive information by employing encryption protocols, conducting regular security assessments, and integrating multi-factor authentication across its platforms.

To improve its cybersecurity strategies, SecureTech has implemented several practices. What type of governance do these practices focus on improving? Refer to scenario 1.

- A. Strategic governance
- B. Operational governance
- C. Technical governance

Answer: A

NEW QUESTION # 46

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 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.

Based on scenario 8, did FoodSafe Corporation define the discovery phase of penetration testing according to NIST SP 800-115?

- A. No, in the discovery phase the testing is initiated and a vulnerability analysis is conducted
- B. No, the discovery phase is the process of identifying any possible attack by attempting to exploit vulnerabilities
- **C. Yes, the discovery phase is correctly defined**

Answer: C

NEW QUESTION # 47

What is the required frequency for Member States to update the register of entities?

- A. Every year
- B. Every six months
- **C. Every two years**

Answer: C

NEW QUESTION # 48

According to Article 35 of the NIS 2 Directive, what must competent authorities do if they discover that an essential entity has violated regulations related to data protection?

- A. They must immediately impose an administrative fine
- **B. They must promptly inform the relevant supervisory authorities**
- C. They must first discuss with the essential entity to understand the reason behind the violation

Answer: B

NEW QUESTION # 49

Scenario 3: Founded in 2001, SafePost is a prominent postal and courier company headquartered in Brussels, Belgium. Over the years, it has become a key player in the logistics and courier in the region. With more than 500 employees, the company prides itself on its efficient and reliable services, catering to individual and corporate clients. SafePost has recognized the importance of cybersecurity in an increasingly digital world and has taken significant steps to align its operations with regulatory directives, such as the NIS 2 Directive.

SafePost recognized the importance of thoroughly analyzing market forces and opportunities to inform its cybersecurity strategy. Hence, it selected an approach that enabled the analysis of market forces and opportunities in the four following areas: political, economic, social, and technological. The results of the analysis helped SafePost in anticipating emerging threats and aligning its security measures with the evolving landscape of the postal and courier industry.

To comply with the NIS 2 Directive requirements, SafePost has implemented comprehensive cybersecurity measures and procedures, which have been documented and communicated in training sessions. However, these procedures are used only on individual initiatives and have still not been implemented throughout the company. Furthermore, SafePost's risk management team has developed and approved several cybersecurity risk management measures to help the company minimize potential risks, protect customer data, and ensure business continuity.

Additionally, SafePost has developed a cybersecurity policy that contains guidelines and procedures for safeguarding digital assets, protecting sensitive data, and defining the roles and responsibilities of employees in maintaining security. This policy will help the company by providing a structured framework for identifying and mitigating cybersecurity risks, ensuring compliance with regulations, and fostering a culture of security awareness among employees, ultimately enhancing overall cybersecurity posture and reducing the likelihood of cyber incidents.

As SafePost continues to navigate the dynamic market forces and opportunities, it remains committed to upholding the highest standards of cybersecurity to safeguard the interests of its customers and maintain its position as a trusted leader in the postal and courier industry.

Based on scenario 3, which of the following approaches was used by SafePost to analyze market forces and opportunities?

- A. Porter's Five Forces analysis
- **B. PEST analysis**
- C. SWOT analysis

Answer: B

NEW QUESTION # 50

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