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PECB ISO-IEC-27001-Lead-Implementer Certification Exam is a highly recognized and sought-after certification for professionals in the IT and information security industry. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is designed to provide the necessary knowledge and skills required to plan, implement, and maintain an information security management system (ISMS) based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification exam is conducted by PECB, a leading provider of training, examination, and certification services in the field of information security.

ISO/IEC 27001 is a globally recognized standard for Information Security Management System (ISMS). It provides a framework for implementing and managing information security to protect the confidentiality, integrity, and availability of information. The standard outlines best practices and requirements for establishing, implementing, maintaining, and continually improving an ISMS.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q203-Q208):

NEW QUESTION # 203

Scenario 7: CyTekShield

CyTekShield based in Dublin, Ireland, is a cybersecurity consulting provider specializing in digital risk management and enterprise security solutions. After facing multiple security incidents, CyberTekShield formed and expanded its information security team by bringing in Sadie and Niamh as part of the team. This team is structured into three key divisions: incident response, security architecture and forensics. Sadie will separate the demilitarized zone from CyTekShield's private network and publicly accessible resources, as part of implementing a screened subnet network architecture. In addition, Sadie will carry out comprehensive evaluations of any unexpected incidents, analyzing their causes and assessing their potential impact. She also developed security strategies and policies. Whereas Niamh, a specialized expert in forensic investigations, will be responsible for creating records of different data for evidence purposes. To do this effectively, she first reviewed the company's information security incident management policy, which outlines the types of records to be created, their storage location, and the required format and content for specific record types.

To support the process of handling of evidence related to information security events, CyTekShield has established internal procedures. These procedures ensure that evidence is properly identified, collected, and preserved within the company.

CyTekShield's procedures specify how to handle records in various storage mediums, ensuring that all evidence is safeguarded in its original state, whether the devices are powered on or off.

As part of CyTekShield's initiative to strengthen information security measures, Niamh will conduct information security risk assessments only when significant changes are proposed and will document the results of these risk assessments. Upon completion of the risk assessment process, Niamh is responsible to develop and implement a plan for treating information security risks and document the risk treatment results.

Furthermore, while implementing the communication plan for information security, the CyTekShield's top management was responsible for creating a roadmap for new product development. This approach helps the company to align its security measures with the product development efforts, demonstrating a commitment to integrating security into every aspect of its business operations. CyTekShield uses a cloud service model that includes cloud-based apps accessed through the web or an application programming interface (API). All cloud services are provided by the cloud service provider, while data is managed by CyTekShield. This introduces unique security considerations and becomes a primary focus for the information security team to ensure data and systems are protected in this environment. CyTekShield uses a cloud service model that includes cloud-based apps accessed through the web or an application programming interface (API). All cloud services are provided by the cloud service provider, while data is managed by CyTekShield. This introduces unique security considerations and becomes a primary focus for the information security team to ensure data and systems are protected in this environment.

Niamh, the forensics expert, conducted information security risk assessments upon significant changes and developed a risk treatment plan. The results of both were documented.

Does CyTekShield comply with ISO/IEC 27001 requirements regarding the information security risk treatment plan?

- A. No - it should only retain documented information for risk assessment results
- B. No - the information security risk treatment plan should be developed only by the top management
- C. Yes - by implementing a risk treatment plan and documenting risk treatment results

Answer: C

NEW QUESTION # 204

Why is an in-depth review crucial for organizations to evaluate their security architecture?

- A. To assess whether security requirements based on industry best practices can be met
- B. To conduct background checks on potential employees to ensure security compliance
- C. To meet shareholder expectations
- D. To determine the organization's compliance with financial regulations

Answer: A

NEW QUESTION # 205

Scenario 3: Auto Tsaab, a Swedish Car manufacturer founded in and headquartered in Sweden, is well-known for its innovation in the automotive industry. Despite this strong reputation, the company has faced considerable challenges managing its documented information.

Although manual methods of handling this information may have been sufficient in the past, they now pose substantial challenges, particularly in efficiency, accuracy, and scalability. Moreover, entrusting the responsibility of managing documented information to a

single individual creates a critical vulnerability, introducing a potential single point of failure within the organization's information management system. To address these challenges and reinforce its commitment to protecting information assets, Auto Tsaab implemented an information security management system (ISMS) aligned with ISO/IEC 27001. This move was critical to ensuring the security, confidentiality, and integrity of the company's information, particularly as it transitioned from manual to automated information management methods.

Initially, Auto Tsaab established automated checking systems that detect and correct corruption. By implementing these automated checks, Auto Tsaab not only improved its ability to maintain data accuracy and consistency but also significantly reduced the risk of undetected errors.

Central to Auto ISMS are documented processes. By documenting essential aspects and processes such as the ISMS scope, information security policy, operational planning and control, information security risk assessment, internal audit, and management review, Auto Tsaab ensured that these documents were readily available and adequately protected. Moreover, Auto Tsaab utilizes a comprehensive framework incorporating 36 distinct categories spanning products, services, hardware, and software. This framework, organized in a two-dimensional matrix with six rows and six columns, facilitates the specification of technical details for components and assemblies in its small automobiles, underscoring the company's commitment to innovation and quality. To maintain the industry standards, Auto Tsaab follows rigorous protocols in personnel selection, guaranteeing that every team member is not only eligible but also well-suited for their respective roles within the organization. Additionally, the company established formal procedures for handling policy violations and appointed an internal consultant to continuously enhance its documentation and security practices.

Is Auto Tsaab's approach for addressing policy violations and enforcing disciplinary procedures compliant with ISO/IEC 27001? Refer to scenario 3.

- A. Yes, the control is defined according to ISO/IEC 27001
- B. No, the control should be implemented only to define responsibilities for remote working arrangements within the company
- C. No, the control should be implemented to establish communication protocols

Answer: A

NEW QUESTION # 206

Scenario 4: TradeB is a newly established commercial bank located in Europe, with a diverse clientele. It provides services that encompass retail banking, corporate banking, wealth management, and digital banking, all tailored to meet the evolving financial needs of individuals and businesses in the region. Recognizing the critical importance of information security in the modern banking landscape, TradeB has initiated the implementation of an information security management system (ISMS) based on ISO/IEC 27001. To ensure the successful implementation of the ISMS, the top management decided to contract two experts to lead and oversee the ISMS implementation project.

As a primary strategy for implementing the ISMS, the experts chose an approach that emphasizes a swift implementation of the ISMS by initially meeting the minimum requirements of ISO/IEC 27001, followed by continual improvement over time. Additionally, under the guidance of the experts, TradeB opted for a methodological framework, which serves as a structured framework and a guideline that outlines the high-level stages of the ISMS implementation, the associated activities, and the deliverables without incorporating any specific tools.

The experts analyzed the ISO/IEC 27001 controls and listed only the security controls deemed applicable to the company and its objectives. Based on this analysis, they drafted the Statement of Applicability. Afterward, they conducted a risk assessment, during which they identified assets, such as hardware, software, and networks, as well as threats and vulnerabilities, assessed potential consequences and likelihood, and determined the level of risks based on a methodical approach that involved defining and characterizing the terms and criteria used in the assessment process, categorizing them into non-numerical levels (e.g., very low, low, moderate, high, very high). Explanatory notes were thoughtfully crafted to justify assessed values, with the primary goal of enhancing repeatability and reproducibility.

Then, they evaluated the risks based on the risk evaluation criteria, where they decided to treat only the risks of the high-risk category. Additionally, they focused primarily on the unauthorized use of administrator rights and system interruptions due to several hardware failures. To address these issues, they established a new version of the access control policy, implemented controls to manage and control user access, and introduced a control for ICT readiness to ensure business continuity.

Their risk assessment report indicated that if the implemented security controls reduce the risk levels to an acceptable threshold, those risks will be accepted.

Based on the scenario above, answer the following question:

According to scenario 4, what type of assets were identified during the risk assessment?

- A. Business assets
- B. Supporting assets
- C. Financial assets

Answer: B

NEW QUESTION # 207

Scenario 1: HealthGenic is a pediatric clinic that monitors the health and growth of individuals from infancy to early adulthood using a web-based medical software. The software is also used to schedule appointments, create customized medical reports, store patients' data and medical history, and communicate with all the

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