

ISO-IEC-27001-Lead-Implementer Reliable Exam Pattern | Valid ISO-IEC-27001-Lead-Implementer Mock Test



Master the audit of information security management systems (ISMS) based on ISO/IEC 27001:2022

Why should you take this training course?

Information security threats and attacks grow and evolve continuously. As such, organizations are increasingly concerned about how their valuable information is handled and protected. The best form of defense against threats and attacks is the proper implementation, auditing, and management of information security controls and best practices. Information security is a key expectation and requirement of customers, legislators, and other interested parties.

PECB ISO/IEC 27001 Lead Auditor training course is designed to prepare you to audit an information security management system (ISMS) based on ISO/IEC 27001. During this training course, you will acquire the knowledge and skills to plan and carry out internal and external audits in compliance with ISO 19011 and ISO/IEC 17021-1 certification process.

The training content is comprised of practical exercises and case studies which bring you real-world expertise that you can apply to your day-to-day operations and activities. Based on practical exercises, you will be able to master audit techniques and become competent to manage an audit program, audit team, communication with customers, and conflict resolution.

Our training courses are all-inclusive, meaning that they cover everything you need, in order to get the certificate. After acquiring the necessary expertise to perform an audit, you can sit for the exam and apply for a "PECB Certified ISO/IEC 27001 Lead Auditor" credential. By holding a PECB Lead Auditor Certificate, you will demonstrate that you have the capabilities and competencies to audit organizations based on best practices.

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PECB ISO-IEC-27001-Lead-Implementer Exam is designed for professionals who have the responsibility to implement an ISMS in their organizations. ISO-IEC-27001-Lead-Implementer exam tests the candidates' knowledge and understanding of the ISO/IEC 27001 standard, as well as their ability to apply the standard's requirements and principles in real-world scenarios. ISO-IEC-27001-Lead-Implementer exam also evaluates the candidates' skills in developing, implementing, and maintaining an ISMS based on ISO/IEC 27001:2013.

PECB ISO-IEC-27001-Lead-Implementer Exam is designed to test the knowledge and skills of individuals in the implementation of an ISMS based on the ISO/IEC 27001 standard. ISO-IEC-27001-Lead-Implementer exam covers various topics such as the planning, implementation, monitoring, and review of an ISMS. It also covers the risk management process, security controls, and the legal and regulatory requirements that organizations need to comply with.

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Achieving certification as a PECB Certified ISO/IEC 27001 Lead Implementer demonstrates to employers and clients that an individual has the knowledge and skills necessary to implement and maintain an effective ISMS based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification can open up new career opportunities and increase earning potential for professionals in the field of information security.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q284-Q289):

NEW QUESTION # 284

Scenario 2: Beauty is a cosmetics company that has recently switched to an e-commerce model, leaving the traditional retail. The top management has decided to build their own custom platform in-house and outsource the payment process to an external provider operating online payments systems that support online money transfers.

Due to this transformation of the business model, a number of security controls were implemented based on the identified threats and vulnerabilities associated to critical assets. To protect customers' information.

Beauty's employees had to sign a confidentiality agreement. In addition, the company reviewed all user access rights so that only authorized personnel can have access to sensitive files and drafted a new segregation of duties chart.

However, the transition was difficult for the IT team, who had to deal with a security incident not long after transitioning to the e-commerce model. After investigating the incident, the team concluded that due to the out-of-date anti-malware software, an attacker gained access to their files and exposed customers' information, including their names and home addresses.

The IT team decided to stop using the old anti-malware software and install a new one which would automatically remove malicious code in case of similar incidents. The new software was installed in every workstation within the company. After installing the new software, the team updated it with the latest malware definitions and enabled the automatic update feature to keep it up to date at all times. Additionally, they established an authentication process that requires a user identification and password when accessing sensitive information.

In addition, Beauty conducted a number of information security awareness sessions for the IT team and other employees that have access to confidential information in order to raise awareness on the importance of system and network security.

Based on the scenario above, answer the following question:

Which situation described in scenario 2 Indicates service unavailability?

- A. Lucas was asked to change his password weekly
- B. Lucas was no! able to access the website with his credentials
- C. Attackers still had access to the data when Solena delivered a press release

Answer: B

NEW QUESTION # 285

Scenario 7: InfoSec is a multinational corporation headquartered in Boston, MA, which provides professional electronics, gaming, and entertainment services. After facing numerous information security incidents, InfoSec has decided to establish teams and implement measures to prevent potential incidents in the future. Emma, Bob, and Anna were hired as the new members of InfoSec's information security team, which consists of a security architecture team, an incident response team (IRT) and a forensics team. Emma's job is to create information security plans, policies, protocols, and training to prepare InfoSec to respond to incidents effectively. Emma and Bob would be full-time employees of InfoSec, whereas Anna was contracted as an external consultant. Bob, a network expert, will deploy a screened subnet network architecture. This architecture will isolate the demilitarized zone (DMZ) to which hosted public services are attached and InfoSec's publicly accessible resources from their private network. Thus, InfoSec will be able to block potential attackers from causing unwanted events inside the company's network. Bob is also

responsible for ensuring that a thorough evaluation of the nature of an unexpected event is conducted, including the details on how the event happened and what or whom it might affect.

Anna will create records of the data, reviews, analysis, and reports in order to keep evidence for the purpose of disciplinary and legal action, and use them to prevent future incidents. To do the work accordingly, she should be aware of the company's information security incident management policy beforehand. Among others, this policy specifies the type of records to be created, the place where they should be kept, and the format and content that specific record types should have.

Based on scenario 7. InfoSec contracted Anna as an external consultant. Based on her tasks, is this action compliant with ISO/IEC 27001°

- A. Yes, forensic investigation may be conducted internally or by using external consultants
- B. No, the skills of incident response or forensic analysis shall be developed internally
- C. Yes, organizations must use external consultants for forensic investigation, as required by the standard

Answer: A

Explanation:

According to ISO/IEC 27001:2022, clause 8.2.3, the organization shall establish and maintain an incident response process that includes the following activities:

- * a) planning and preparing for incident response, including defining roles and responsibilities, establishing communication channels, and providing training and awareness;
- * b) detecting and reporting information security events and weaknesses;
- * c) assessing and deciding on information security incidents;
- * d) responding to information security incidents according to predefined procedures;
- * e) learning from information security incidents, including identifying root causes, taking corrective actions, and improving the incident response process;
- * f) collecting evidence, where applicable.

The standard does not specify whether the incident response process should be performed internally or externally, as long as the organization ensures that the process is effective and meets the information security objectives. Therefore, the organization may decide to use external consultants for forensic investigation, as long as they comply with the organization's policies and procedures, and protect the confidentiality, integrity, and availability of the information involved.

NEW QUESTION # 286

Based on scenario 10. did invalid Electric provide a valid reason for requesting the replacement of the audit learn leader?

- A. No, because the auditee can request the replacement of an auditor only if the auditor has worked for the auditee
- B. No, because Issuing a recommendation for certification to a main competitor is not a conflict of interest situation
- C. Yes, because the auditee can request to replace an auditor that has worked for one of its major competitors

Answer: C

NEW QUESTION # 287

Question:

Which statement regarding organizational roles, responsibilities, and authorities is NOT correct?

- A. A project manager can have information security responsibilities as well
- B. Top management must assign the responsibility for ensuring that the ISMS conforms to ISO/IEC 27001
- C. Top management is responsible for reporting on the performance of the ISMS and cannot assign this responsibility to someone else

Answer: C

Explanation:

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

"Top management shall assign the responsibility and authority for:

a) ensuring that the ISMS conforms to the requirements of this document; b) reporting on the performance of the ISMS to top management." This means top management is not solely responsible for directly reporting on performance-it can assign this responsibility to a qualified individual (such as an ISMS manager, CISO, or another responsible party).

Therefore, Option A is incorrect and violates the intent of Clause 5.3.

NEW QUESTION # 288

Which of the situations below can negatively affect the internal audit process?

- A. Restricting the internal auditor's access to offices and documentation
- B. Reporting the internal audit results to the top management
- C. Conducting internal audit interviews with all employees of the organization

Answer: A

Explanation:

According to the ISO/IEC 27001 : 2022 Lead Implementer course, one of the factors that can negatively affect the internal audit process is the lack of cooperation from the auditees, which can manifest as restricting the internal auditor's access to offices and documentation¹. This can hinder the auditor's ability to collect sufficient and appropriate audit evidence, verify the conformity of the information security management system (ISMS) with the audit criteria, and identify any nonconformities or opportunities for improvement². Therefore, the auditees should be informed of the audit objectives, scope, criteria, and schedule in advance, and should provide the auditor with all the necessary information and resources to conduct the audit effectively³.

References: 1: PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Internal Audit, slide 22 2: PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Internal Audit, slide 23 3: PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Internal Audit, slide 24

NEW QUESTION # 289

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