

PECB ISO-IEC-27001-Lead-Implementer日本語版試験 解答 & ISO-IEC-27001-Lead-Implementer試験攻略



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>> PECB ISO-IEC-27001-Lead-Implementer日本語版試験解答 <<

ISO-IEC-27001-Lead-Implementer試験攻略 & ISO-IEC-27001-Lead-Implementer参考書内容

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PECB Certified ISO/IEC 27001 Lead Implementer Exam 認定 ISO-IEC-

27001-Lead-Implementer 試驗問題 (Q288-Q293):

質問 # 288

Scenario 2: NyvMarketing is a marketing firm that provides different services to clients across various industries. With expertise in digital marketing, branding, and market research, NyvMarketing has built a solid reputation for delivering innovative and impactful marketing campaigns. With the growing Significance Of data Security and information protection within the marketing landscape, the company decided to implement an ISMS based on 27001.

While implementing its ISMS NyvMarketing encountered a significant challenge; the threat of insufficient resources. This challenge posed a risk to effectively executing its ISMS objectives and could potentially undermine the company'S efforts to safeguard Sensitive information. TO address this threat, NyvMarketing adopted a proactive approach by appointing Michael to manage the risks related to resource Constraints.

Michael was pivotal in identifying and addressing resource gaps, strategizing risk mitigation, and allocating resources effectively for ISMS implementation at NyvMarket*ng, strengthening the company's resilience against resource challenges.

Furthermore, NyvMarketing prioritized industry standards and best practices in information security, diligently following ISO/IEC 27002 guidelines. This commitment, driven by excellence and ISO/IEC 27001 requirements, underscored NyvMarketing*s dedication to upholding the h*ghest Standards Of information security governance.

While working on the ISMS implementation, NyvMarketing opted to exclude one Of the requirements related to competence (as stipulated in ISO/IEC 27001, Clause 7.2). The company believed that its existing workforce possessed the necessary competence to fulfill ISMS*related tasks. However, it did not provide a valid justification for this omission. Moreover, when specific controls from Annex A Of ISO/IEC 27001 were not implemented, NyvMarketing neglected to provide an acceptable justification for these exclusions.

During the ISMS implementation, NFMarketing thoroughly assessed vulnerabilities that could affect its information Security These vulnerabilities included insufficient maintenance and faulty installation Of storage media, insufficient periodic replacement schemes for equipment, Inadequate software testing, and unprotected communication lines. Recognizing that these vulnerabilities could pose risks to its data security, NBMarketing took steps to address these specific weaknesses by implementing the necessary controls and countermeasures- Based on the scenario above, answer the following question.

In the scenario 2, NyvMarketing faced the threat of insufficient resources during the ISMS implementation. In which of the following categories does this threat fall?

According to scenario 2, did NyvMarketing take actions that comply with ISO/IEC 27001 regarding the implementation of Annex A controls?

- A. Yes, NyvMarketing's actions taken during the implementation of Annex A controls comply with ISO/IEC 27001
- B. No, NyvMarketing's actions did not comply with ISO/IEC 27001 since it excluded one of the Annex A controls without providing justifications
- C. Yes, because ISO/IEC 27002 allows for exclusions
- D. No, NyvMarketing's actions did not comply with ISO/IEC 27001 since it should have included all the Annex A controls

正解: B

質問 # 289

Scenario 10: ProEBank

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. To prepare for their ISO/IEC 27001 certification audit, ProEBank trained employees, prepared documentation, and identified key personnel to support the audit. However, they did not conduct a self-assessment before the audit.

Question:

Did ProEBank follow all of the best practices while preparing for the certification audit?

- A. Yes - the company followed all of the best practices in preparation for the certification audit
- **B. No - the company should have also conducted a self-assessment to prepare for the audit**
- C. No - the company should not have informed its employees regarding the upcoming audit

正解: B

解説:

While ISO/IEC 27001:2022 doesn't require a formal self-assessment, it is a widely recognized best practice found in implementation guides, such as ISO/IEC 27003 and the ISMS Implementation Toolkit. A self-assessment or internal audit simulation: "Helps organizations identify gaps, test readiness, and build auditor confidence prior to formal audit stages." ProEBank took several good steps, but omitting a self-assessment leaves a potential gap in preparedness and can delay certification if unexpected issues arise.

質問 # 290

Which of the following represents an example of The Open Security Architecture (TOGAF) framework?

- **A. Defining components for security architecture**
- B. Choosing specific security architecture requirements
- C. Classifying techniques that ensure the integrity of software

正解: A

質問 # 291

What should an organization allocate to ensure the maintenance and improvement of the information security management system?

- A. The appropriate transfer to operations
- B. The documented information required by ISO/IEC 27001
- **C. Sufficient resources, such as the budget, qualified personnel, and required tools**

正解: C

解説:

According to ISO/IEC 27001:2022, clause 10.2.2, the organization shall define and apply an information security incident management process that includes the following activities:

reporting information security events and weaknesses;

assessing information security events and classifying them as information security incidents; responding to information security incidents according to their classification; learning from information security incidents, including identifying causes, taking corrective actions and preventive actions, and communicating the results and actions taken; collecting evidence, where applicable.

The standard does not specify who should perform these activities, as long as they are done in a consistent and effective manner.

Therefore, the organization may choose to conduct forensic investigation internally or by using external consultants, depending on its needs, resources, and capabilities. However, the organization should ensure that the external consultants are competent, trustworthy, and comply with the organization's policies and procedures.

ISO/IEC 27001:2022, Information security, cybersecurity and privacy protection - Information security management systems - Requirements, clause 10.2.2; PECB ISO/IEC 27001 Lead Implementer Course, Module 10: Incident Management.

質問 # 292

Which tool is used to identify, analyze, and manage interested parties?

- **A. The power/interest matrix**
- B. The likelihood/severity matrix
- C. The probability/impact matrix

正解: A

質問 #293

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