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PECB ISO-IEC-27001-Lead-Implementer Certification is highly valued by organizations as it demonstrates the ability of the certified professional to implement and manage an ISMS according to ISO/IEC 27001. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification validates the knowledge and skills of the professional in information security management, risk management, and the implementation and maintenance of an ISMS. It also enhances the credibility of the professional and the organization they represent.

PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q327-Q332):

NEW QUESTION # 327
Scenario 6: GreenWave
GreenWave, a manufacturer of sustainable and energy efficient home appliances, specializes in solar-powered devices, EV chargers, and smart thermostats. To ensure the protection of customer data and internal operations against digital threats, the company has implemented an ISO/IEC 27001-based information security management system (ISMS). GreenWave is also exploring innovative IoT solutions to further improve energy efficiency in buildings GreenWave is committed to maintaining a high standard of information security within its operations As part of its continuous improvement approach, the company is in the process of determining the competence levels required to manage its ISMS. GreenWave considered various factors when defining these competence requirements, including technological advancements, regulatory requirements, the company's mission, strategic objectives, available resources, as well as the needs and expectations of its customers Furthermore, the company remained committed to complying with ISO/IEC 27001's communication requirements. It established clear guidelines for internal and external communication related to the ISMS, defining what information to share, when to share it. with whom, and through which channels. However, not all communications were formally documented; instead, the company classified and managed communication based on its needs, ensuring that documentation was maintained only to the extent necessary for the ISMS effectiveness .
GreenWave has been exploring the implementation of AI solutions to help understand customer preferences and provide personalized recommendations for electronic products. The aim was to utilize AI technologies to enhance problem-solving capabilities and provide suggestions to customers. This strategic initiative aligned with GreenWave's commitment to improving the customer experience through data-driven insights.
Additionally, GreenWave looked for a flexible cloud infrastructure that allows the company to host certain services on internal and secure infrastructure and other services on external and scalable platforms that can be accessed from anywhere. This setup would enable various deployment options and enhance information security, crucial for GreenWave's electronic product development According to GreenWave, implementing additional controls in the ISMS implementation plan has been successfully executed, and the company was ready to transition into operational mode. GreenWave assigned Colin the responsibility of determining the materiality of this change within the company.
Question:
Did GreenWave appropriately determine the competence levels required to support their ISMS?

- A. No - because GreenWave did not consider external issues, which are relevant to the ISMS
- B. Yes - because GreenWave considered only the internal factors, which are the most important for its operations
- C. Yes - because GreenWave considered external issues, internal factors, and needs and expectations of relevant interested parties

Answer: C

Explanation:
ISO/IEC 27001:2022 Clause 7.2 - Competence states:
"The organization shall determine the necessary competence of persons... considering internal and external issues, and the needs and expectations of interested parties relevant to the ISMS." GreenWave followed this clause by factoring in both internal and external influences, including regulatory and customer requirements. This comprehensive view ensures that assigned personnel are adequately equipped to manage ISMS functions.

NEW QUESTION # 328
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 SO/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 How does SunDee's negligence affect the ISMS certificate? Refer to scenario 8.

- A. SunDee might not be able to renew the ISMS certificate, because it has not conducted management reviews at planned intervals
- B. SunDee might not be able to renew the ISMS certificate, because the internal audit lasted longer than planned
- C. SunDee will renew the ISMS certificate, because it has conducted an Internal audit to evaluate the ISMS effectiveness

Answer: A

Explanation:
Explanation
According to ISO/IEC 27001:2013, clause 9.3, the top management of an organization must review the ISMS at planned intervals to ensure its continuing suitability, adequacy and effectiveness. The management review must consider the status of actions from previous management reviews, changes in external and internal issues, the performance and effectiveness of the ISMS, feedback from interested parties, results of risk assessment and treatment, and opportunities for continual improvement. The management review must also result in decisions and actions related to the ISMS policy and objectives, resources, risks and opportunities, and improvement. The management review is a critical process that demonstrates the commitment and involvement of the top management in the ISMS and its alignment with the strategic direction of the organization. The management review also provides input for the internal audit and the certification audit.

SunDee has neglected to conduct management reviews regularly, which means that it has not fulfilled the requirement of clause 9.3. This is a major nonconformity that could jeopardize the renewal of the ISMS certificate. The certification body will verify whether SunDee has conducted management reviews and whether they have been effective and documented. If SunDee cannot provide evidence of management reviews, it will have to take corrective actions and undergo a follow-up audit before the certificate can be renewed. Alternatively, the certification body may decide to suspend or withdraw the certificate if SunDee fails to address the nonconformity within a specified time frame.

References:
ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clause 9.3 PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Performance evaluation, measurement, and monitoring of an ISMS based on ISO/IEC 27001 PECB, ISO/IEC 27001 Lead Implementer Exam Preparation Guide, Section 9: Performance evaluation, measurement, and monitoring of an ISMS based on ISO/IEC 27001

NEW QUESTION # 329
Scenario 8: SecureLynx is one Of the largest cybersecurity advisory and consulting companies that helps private sector organizations prevent security threats. improve security systems. and achieve business SecureLynr is committed to complying with national and international standards to enhance the company'S resilience and credibility_ SecureLynx has Started implementing an ISMS based on ISO/IEC 27001 as part of its relentless pursuit of security.

As part of the internal audit activities. the top management reviewed and approved the audit objectives to assess the effectiveness of SecureLynx*s ISMS During the audit, the internal auditor evaluated whether top management Supports activities associated with the ISMS and if the toles and responsibilities Of relevant parties are Clearly defined. This rigorous examination is a testament to SecureLynx'S commitment to continuous improverment and alignment of security measures with organizational goals.

SecureLynx employs an innovative dashboard that visually represents implemented processes and controls to ensure transparency and accountability within the Organization. This tool Offers stakeholders a real- time overview of security measures. empowering them to make informed decisions and swiftly respond to emerging threats. As part of this initiative, Paula was appointed to a new position entrusted with the responsibility Of collecting, recordlng, and Stoting data to measure the effectiveness Of the ISMS- Furthermore, SecureLynx conducts management reviews every six months to ensure its Systems are robust and continually improving. These reviews serve as a crucial mechanism for assessing the efficacy Of security measures and identifying areas for enhancement. SecureLynx's dedication to implementing and maintaining a robust ISMS exemplifies its commitment to innovation and Client satisfaction.

Based on the scenario above, answer the following question.
Based on scenario 8, which internal audit activity is the internal auditor at SecureLynx performing?

- A. Evaluation of the risk management process
- B. Evaluation of the ISMS governance

- C. Evaluation of the information security objectives

Answer: B

NEW QUESTION # 330
Scenario 4: TradeB. a commercial bank that has just entered the market, accepts deposits from its clients and offers basic financial services and loans for investments. TradeB has decided to implement an information security management system (ISMS) based on ISO/IEC 27001 Having no experience of a management

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