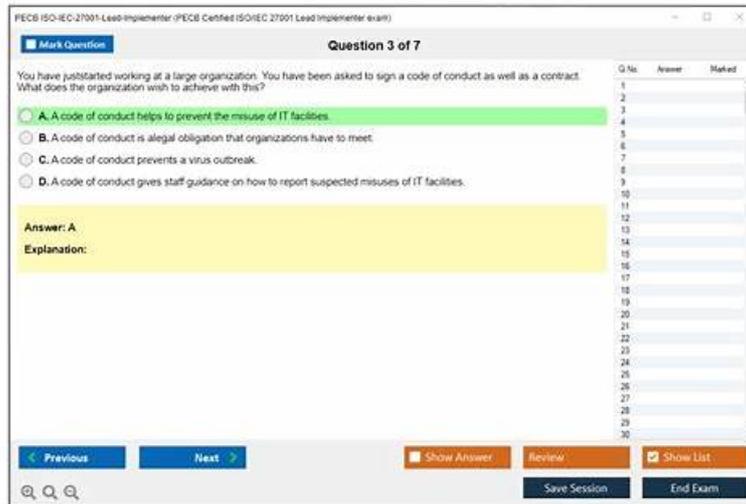


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In today's digital age, data breaches and cyberattacks are becoming increasingly common, making it imperative for organizations to implement robust information security management systems (ISMS). The PECB ISO-IEC-27001-Lead-Implementer Certification Exam is designed to equip professionals with the necessary knowledge and skills to implement an ISMS based on the ISO/IEC 27001 standard.

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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q287-Q292):

NEW QUESTION # 287

Scenario 8: SunDee is a biopharmaceutical firm headquartered in California, US. Renowned for its pioneering work in the field of human therapeutics, SunDee places a strong emphasis on addressing critical healthcare concerns, particularly in the domains of cardiovascular diseases, oncology, bone health, and inflammation.

SunDee has demonstrated its commitment to data security and integrity by maintaining an effective information security management

system (ISMS) based on ISO/IEC 27001 for the past two years.

In preparation for the recertification audit, SunDee conducted an internal audit. The company's top management appointed Alex, who has actively managed the Compliance Department's day-to-day operations for the last six months, as the internal auditor. With this dual role assignment, Alex is tasked with conducting an audit that ensures compliance and provides valuable recommendations to improve operational efficiency.

During the internal audit, a few nonconformities were identified. To address them comprehensively, the company created action plans for each nonconformity, working closely with the audit team leader.

SunDee's senior management conducted a comprehensive review of the ISMS to evaluate its appropriateness, sufficiency, and efficiency. This was integrated into their regular management meetings. Essential documents, including audit reports, action plans, and review outcomes, were distributed to all members before the meeting. The agenda covered the status of previous review actions, changes affecting the ISMS, feedback, stakeholder inputs, and opportunities for improvement. Decisions and actions targeting ISMS improvements were made, with a significant role played by the ISMS coordinator and the internal audit team in preparing follow-up action plans, which were then approved by top management.

In response to the review outcomes, SunDee promptly implemented corrective actions, strengthening its information security measures. Additionally, dashboard tools were introduced to provide a high-level overview of key performance indicators essential for monitoring the organization's information security management. These indicators included metrics on security incidents, their costs, system vulnerability tests, nonconformity detection, and resolution times, facilitating effective recording, reporting, and tracking of monitoring activities. Furthermore, SunDee embarked on a comprehensive measurement process to assess the progress and outcomes of ongoing projects, implementing extensive measures across all processes. The top management determined that the individual responsible for the information, aside from owning the data that contributes to the measures, would also be designated accountable for executing these measurement activities.

Based on the scenario above, answer the following question:

Does SunDee's approach align with the best practices for evaluating and maintaining the effectiveness of an ISMS?

- A. No, as an excessive number of measures may distort SunDee's focus and obscure what is genuinely important
- B. Yes, because comprehensive coverage is essential to achieve ISMS objectives
- **C. Yes, because a diverse set of measures minimizes the likelihood of overlooking any potential security risks**

Answer: C

NEW QUESTION # 288

If an organization wants to monitor operations in real time and notify users about deviations, which type of dashboard should be used?

- **A. Operational dashboard**
- B. Tactical dashboard
- C. Strategic dashboard

Answer: A

NEW QUESTION # 289

Which of the following statements regarding information security risk is NOT correct?

- A. Information security risk is associated with the potential that the vulnerabilities of an information asset may be exploited by threats
- B. Information security risk can be expressed as the effect of uncertainty on information security objectives
- **C. Information security risk cannot be accepted without being treated or during the process of risk treatment**

Answer: C

Explanation:

According to ISO/IEC 27001:2022, information security risk can be accepted as one of the four possible options for risk treatment, along with avoiding, modifying, or sharing the risk¹². Risk acceptance means that the organization decides to tolerate the level of risk without taking any further action to reduce it³. Risk acceptance can be done before, during, or after the risk treatment process, depending on the organization's risk criteria and the residual risk level⁴.

References: 1: ISO 27001 Risk Assessments | IT Governance UK 2: ISO 27001 Risk Assessment: 7 Step Guide - IT Governance UK Blog 3: ISO 27001 Clause 6.1.2 Information security risk assessment process 4: ISO 27001 Risk Assessment & Risk Treatment: The Complete Guide - Advisera

NEW QUESTION # 290

Scenario 10: NetworkFuse develops, manufactures, and sells network hardware. The company has had an operational information security management system (ISMS) based on ISO/IEC 27001 requirements and a quality management system (QMS) based on ISO 9001 for approximately two years. Recently, it has applied for a j

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