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ISA/IEC 62443 Cybersecurity Fundamentals Specialist Sample Questions (Q90-Q95):

NEW QUESTION # 90

Which of the following is the BEST reason for periodic audits?

Available Choices (select all choices that are correct)

- A. To confirm audit procedures
- B. To validate that security policies and procedures are performing
- C. To adhere to a published or approved schedule
- D. To meet regulations

Answer: B

Explanation:

Periodic audits are an essential part of the ISA/IEC 62443 cybersecurity standards, as they help to verify the effectiveness and compliance of the security program. According to the ISA/IEC 62443-2-1 standard, periodic audits should be conducted to evaluate the following aspects1:

The security policies and procedures are consistent with the security requirements and objectives of the organization The security policies and procedures are implemented and enforced in accordance with the security program The security policies and procedures are reviewed and updated regularly to reflect changes in the threat landscape, the IACS environment, and the business needs The security performance indicators and metrics are measured and reported to the relevant stakeholders The security incidents and vulnerabilities are identified, analyzed, and resolved in a timely manner The security awareness and training programs are effective and aligned with the security roles and responsibilities of the personnel The security audits and assessments are conducted by qualified and independent auditors The security audit and assessment results are documented and communicated to the appropriate parties The security audit and assessment findings and recommendations are addressed and implemented in a prioritized and systematic way Periodic audits are not only a means to meet regulations or adhere to a schedule, but also a way to validate that the security policies and procedures are performing as intended and achieving the desired security outcomes. Periodic audits also help to identify gaps and weaknesses in the security program and provide opportunities for improvement and enhancement. References: Periodic audits are an essential part of the ISA/IEC 62443 cybersecurity standards, as they help to verify the effectiveness and compliance of the security program. According to the ISA/IEC 62443-2-1 standard, periodic audits should be conducted to evaluate the following aspects1:

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NEW QUESTION # 91

Which is a reason for
and physical security regulations meeting a mixed resistance?
Available Choices (select all choices that are correct)

- A. Regulations are voluntary documents.
- B. Regulations contain only informative elements.
- **C. There are a limited number of enforced cybersecurity and physical security regulations.**
- D. Cybersecurity risks can best be managed individually and in isolation.

Answer: C

Explanation:

Cybersecurity and physical security regulations are intended to provide guidance and requirements for protecting industrial control systems from various threats and risks. However, these regulations may face mixed resistance from different stakeholders for various reasons. One of the reasons is that there are a limited number of enforced cybersecurity and physical security regulations, especially at the international level. This means that some regions or countries may have more stringent or comprehensive regulations than others, creating inconsistencies and challenges for cross-border cooperation and compliance. Moreover, some regulations may be outdated or not aligned with the current best practices and standards, such as ISA/IEC 62443, which may limit their effectiveness and applicability. Therefore, some organizations may prefer to follow voluntary standards or frameworks, such as ISA/IEC 62443, rather than mandatory regulations, as they may offer more flexibility and adaptability to the specific needs and contexts of each industrial control system. References:

ISA/IEC 62443 Standards to Secure Your Industrial Control System, page 3 Using the ISA/IEC 62443 Standard to Secure Your Control System, page 9

NEW QUESTION # 92

What is the primary goal of the Assess phase in the IACS Cybersecurity Lifecycle?

- A. To implement countermeasures
- B. To conduct periodic audits
- C. To ensure the Achieved Security Level (SL-A) meets the Target Security Level (SL-T)
- **D. To assign a Target Security Level (SL-T)**

Answer: D

Explanation:

In the Assess phase of the IACS Cybersecurity Lifecycle (as defined in ISA/IEC 62443-2-1 and 62443-3-2), the main objective is to identify assets, analyze risks, and assign a Target Security Level (SL-T) for each zone or conduit. This sets the foundation for design and implementation decisions. Achieving or verifying the SL- A (Achieved Security Level) occurs later in the lifecycle, after implementation.

Reference: ISA/IEC 62443-2-1:2009, Section 5.2; ISA/IEC 62443-3-2:2020, Section 5 ("Risk assessment and SL-T assignment").

NEW QUESTION # 93

What does the first group of the ISA/IEC 62443 series focus on?

- A. Component security requirements
- B. Policies and procedures
- **C. General standards and reports**
- D. System technology aspects

Answer: C

Explanation:

The ISA/IEC 62443 standards are divided into four main groups: General, Policies and Procedures, System, and Component. The first group, "General," includes foundational standards and technical reports that provide essential concepts, models, terminology, and overall guidance for the rest of the series. This includes parts such as 62443-1-1 (concepts and models), 1-2 (glossary), 1-3 (metrics), and 1-4 (security lifecycle and use cases).

Reference: ISA/IEC 62443-1-1:2007, Section 4.1.2; Official 62443 series structure as published by ISA and IEC.

NEW QUESTION # 94

Which standard focuses on protecting sensitive information across all organizational systems through a broad information security management system (ISMS)?

- A. ISA/IEC 62443
- **B. ISO/IEC 27001**
- C. Both ISA/IEC 62443 and ISO/IEC 27001
- D. None of the above

Answer: B

Explanation:

ISO/IEC 27001 is the international standard specifically designed for creating and managing an Information Security Management System (ISMS) across an entire organization, including IT systems, data centers, and administrative controls.

"ISO/IEC 27001 specifies the requirements for establishing, implementing, maintaining and continually improving an ISMS."

- ISO/IEC 27001:2022, Clause 1 - Scope

While ISA/IEC 62443 focuses on industrial control systems (IACS) and operational technology (OT) security, it complements but does not replace the ISMS scope of ISO/IEC 27001.

References:

ISO/IEC 27001:2022 - Clauses 1-3

ISA/IEC 62443-2-1 - Integration with existing ISMS frameworks

NEW QUESTION # 95

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