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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q81-Q86):

NEW QUESTION # 81

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. The certification body's final decision for certification was made by a committee that included one auditor from the audit team and two other experts.

Question:

Is this acceptable?

- A. No - the committee should have included only members from the audit team and not other experts that were not part of the audit
- **B. No - the certification body must ensure that persons that make the decision for certification are different from those who carried out the audit**
- C. Yes - the committee must include one member from the audit team and other individuals working for the certification body

Answer: B

Explanation:

ISO/IEC 17021-1:2015 Clause 7.2.7 clearly states:

"The personnel making the certification decision shall not have participated in the audit." This separation of duties ensures impartiality. Including an auditor from the same audit team in the decision-making process is a violation of this clause, regardless of intent.

References:

ISO/IEC 17021-1:2015 Clause 7.2.7

ISO/IEC 27006:2015 Clause 8.5 - Certification decision criteria=====

NEW QUESTION # 82

Scenario 5: Operaze is a small software development company that develops applications for various companies around the world. Recently, the company conducted a risk assessment to assess the information security risks that could arise from operating in a digital landscape. Using different testing methods, including penetration testing and code review, the company identified some issues

in its ICT systems, including improper user permissions, misconfigured security settings, and insecure network configurations. To resolve these issues and enhance information security, Operaze decided to implement an information security management system (ISMS) based on ISO/IEC 27001.

Considering that Operaze is a small company, the entire IT team was involved in the ISMS implementation project. Initially, the company analyzed the business requirements and the internal and external environment, identified its key processes and activities, and identified and analyzed the interested parties. In addition, the top management of Operaze decided to include most of the company's departments within the ISMS scope.

The defined scope included the organizational and physical boundaries. The IT team drafted an information security policy and communicated it to all relevant interested parties. In addition, other specific policies were developed to elaborate on security issues and the roles and responsibilities were assigned to all interested parties.

Following that, the HR manager claimed that the paperwork created by ISMS does not justify its value and the implementation of the ISMS should be canceled. However, the top management determined that this claim was invalid and organized an awareness session to explain the benefits of the ISMS to all interested parties.

Operaze decided to migrate its physical servers to their virtual servers on third-party infrastructure. The new cloud computing solution brought additional changes to the company. Operaze's top management, on the other hand, aimed to not only implement an effective ISMS but also ensure the smooth running of the ISMS operations. In this situation, Operaze's top management concluded that the services of external experts were required to implement their information security strategies. The IT team, on the other hand, decided to initiate a change in the ISMS scope and implemented the required modifications to the processes of the company. Based on scenario 5, after migrating to cloud, Operaze's IT team changed the ISMS scope and implemented all the required modifications. Is this acceptable?

- A. No, because the company has already defined the ISMS scope
- B. Yes, because the ISMS scope should be changed when there are changes to the external environment
- **C. No, because any change in ISMS scope should be accepted by the management**

Answer: C

Explanation:

According to ISO/IEC 27001:2022, clause 4.3, the organization shall determine the scope of the ISMS by considering the internal and external issues, the requirements of interested parties, and the interfaces and dependencies with other organizations. The scope shall be available as documented information and shall state what is included and what is excluded from the ISMS. The scope shall be reviewed and updated as necessary, and any changes shall be approved by the top management. Therefore, it is not acceptable for the IT team to change the ISMS scope and implement the required modifications without the approval of the management.

NEW QUESTION # 83

Scenario 5: OperazeIT is a software development company that develops applications for various companies worldwide. Recently, the company conducted a risk assessment in response to the evolving digital landscape and emerging information security challenges. Through rigorous testing techniques like penetration testing and code review, the company identified issues in its IT systems, including improper user permissions, misconfigured security settings, and insecure network configurations. To resolve these issues and enhance information security, OperazeIT implemented an information security management system (ISMS) based on ISO/IEC 27001.

In a collaborative effort involving the implementation team, OperazeIT thoroughly assessed its business requirements and internal and external environment, identified its key processes and activities, and identified and analyzed the interested parties to establish the preliminary scope of the ISMS. Following this, the implementation team conducted a comprehensive review of the company's functional units, opting to include most of the company departments within the ISMS scope. Additionally, the team decided to include internal and external physical locations, both external and internal issues referred to in clause 4.1, the requirements in clause 4.2, and the interfaces and dependencies between activities performed by the company. The IT manager had a pivotal role in approving the final scope, reflecting OperazeIT's commitment to information security.

OperazeIT's information security team created a comprehensive information security policy that aligned with the company's strategic direction and legal requirements, informed by risk assessment findings and business strategies. This policy, alongside specific policies detailing security issues and assigning roles and responsibilities, was communicated internally and shared with external parties. The drafting, review, and approval of these policies involved active participation from top management, ensuring a robust framework for safeguarding information across all interested parties.

As OperazeIT moved forward, the company entered the policy implementation phase, with a detailed plan encompassing security definition, role assignments, and training sessions. Lastly, the policy monitoring and maintenance phase was conducted, where monitoring mechanisms were established to ensure the company's information security policy is enforced and all employees comply with its requirements.

To further strengthen its information security framework, OperazeIT initiated a comprehensive gap analysis as part of the ISMS implementation process. Rather than relying solely on internal assessments, OperazeIT decided to involve the services of external consultants to assess the state of its ISMS. The company collaborated with external consultants, which brought a fresh perspective

and valuable insights to the gap analysis process, enabling OperazeIT to identify vulnerabilities and areas for improvement with a higher degree of objectivity. Lastly, OperazeIT created a committee whose mission includes ensuring the proper operation of the ISMS, overseeing the company's risk assessment process, managing information security-related issues, recommending solutions to nonconformities, and monitoring the implementation of corrections and corrective actions.

Based on the scenario above, answer the following question:

What committee did OperazeIT establish to guarantee the proper operation of the ISMS?

- A. Operational committee
- **B. Information security committee**
- C. Management committee

Answer: B

NEW QUESTION # 84

An organization has adopted a new authentication method to ensure secure access to sensitive areas and facilities of the company. It requires every employee to use a two-factor authentication (password and QR code). This control has been documented, standardized, and communicated to all employees, however its use has been "left to individual initiative, and it is likely that failures can be detected. Which level of maturity does this control refer to?

- **A. Defined**
- B. Quantitatively managed
- C. Optimized

Answer: A

Explanation:

According to the ISO/IEC 27001:2022 Lead Implementer objectives and content, the maturity levels of information security controls are based on the ISO/IEC 15504 standard, which defines five levels of process capability: incomplete, performed, managed, established, and optimized¹. Each level has a set of attributes that describe the characteristics of the process at that level. The level of defined corresponds to the attribute of process performance, which means that the process achieves its expected outcomes². In this case, the control of two-factor authentication has been documented, standardized, and communicated, which implies that it has a clear purpose and expected outcomes. However, the control is not consistently implemented, monitored, or measured, which means that it does not meet the attributes of the higher levels of managed, established, or optimized. Therefore, the control is at the level of defined, which is the second level of maturity.

NEW QUESTION # 85

An organization has implemented a control that enables the company to manage storage media through their life cycle of use, acquisition, transportation and disposal. Which control category does this control belong to?

- **A. Physical**
- B. Technological
- C. Organizational

Answer: A

NEW QUESTION # 86

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