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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q279-Q284):

NEW QUESTION # 279

What supports the continual improvement of an ISMS?

- A. The update of action plans
- B. The update of external audit reports
- C. The update of documented information

Answer: C

Explanation:

According to the ISO/IEC 27001:2022 standard, the organization should establish, implement and maintain a process to manage changes that affect the information security management system (ISMS) and to continually improve the suitability, adequacy and effectiveness of the ISMS (section 8.1.3 and 10.2). The standard also states that the organization should update the documented information of the ISMS as necessary to reflect the changes and the results of the improvement process (section 8.1.3.2 and 10.2.2). Therefore, the update of documented information supports the continual improvement of the ISMS by ensuring that the ISMS is aligned with the current and future needs and expectations of the organization and its interested parties.

NEW QUESTION # 280

Scenario 2: Beauty is a cosmetics company that has recently switched to an e-commerce model, leaving the traditional retail. The top management has decided to build their own custom platform in-house and outsource the payment process to an external provider operating online payments systems that support online money transfers.

Due to this transformation of the business model, a number of security controls were implemented based on the identified threats and vulnerabilities associated to critical assets. To protect customers' information.

Beauty's employees had to sign a confidentiality agreement. In addition, the company reviewed all user access rights so that only authorized personnel can have access to sensitive files and drafted a new segregation of duties chart.

However, the transition was difficult for the IT team, who had to deal with a security incident not long after transitioning to the e-commerce model. After investigating the incident, the team concluded that due to the out-of-date anti-malware software, an attacker gamed access to their files and exposed customers' information, including their names and home addresses.

The IT team decided to stop using the old anti-malware software and install a new one which would automatically remove malicious code in case of similar incidents. The new software was installed in every workstation within the company. After installing the new software, the team updated it with the latest malware definitions and enabled the automatic update feature to keep it up to date at all times. Additionally, they established an authentication process that requires a user identification and password when accessing sensitive information.

In addition, Beauty conducted a number of information security awareness sessions for the IT team and other employees that have access to confidential information in order to raise awareness on the importance of system and network security.

Based on scenario 2, which information security principle is the IT team aiming to ensure by establishing a user authentication process that requires user identification and password when accessing sensitive information?

- A. Confidentiality
- B. Integrity
- C. Availability

Answer: A

Explanation:

Confidentiality is one of the three information security principles, along with integrity and availability, that form the CIA triad.

Confidentiality means protecting information from unauthorized access or disclosure, and ensuring that only those who are authorized to view or use it can do so. Confidentiality is essential for preserving the privacy and trust of the information owners, such as customers, employees, or business partners.

The IT team of Beauty is aiming to ensure confidentiality by establishing a user authentication process that requires user identification and password when accessing sensitive information. User authentication is a security control that verifies the identity and credentials of the users who attempt to access a system or network, and grants or denies them access based on their authorization level. User authentication helps to prevent unauthorized users, such as hackers, competitors, or malicious insiders, from accessing confidential information that they are not supposed to see or use. User authentication also helps to create an audit trail that records who accessed what information and when, which can be useful for accountability and compliance purposes.

NEW QUESTION # 281

What is the most important asset to Socket Inc. associated with the use of cloud storage? Refer to scenario 5.

- A. IT provided network drives
- B. Employees with access to cloud storage files
- C. Customers' personal data

Answer: C

NEW QUESTION # 282

Scenario 7: InfoSec is a multinational corporation headquartered in Boston, MA, which provides professional electronics, gaming, and entertainment services. After facing numerous information security incidents, InfoSec has decided to establish teams and implement measures to prevent potential incidents in the future. Emma, Bob, and Anna were hired as the new members of InfoSec's information security team, which consists of a security architecture team, an incident response team (IRT) and a forensics team. Emma's job is to create information security plans, policies, protocols, and training to prepare InfoSec to respond to incidents effectively. Emma and Bob would be full-time employees of InfoSec, whereas Anna was contracted as an external consultant. Bob, a network expert, will deploy a screened subnet network architecture. This architecture will isolate the demilitarized zone (DMZ) to which hosted public services are attached and InfoSec's publicly accessible resources from their private network. Thus, InfoSec will be able to block potential attackers from causing unwanted events inside the company's network. Bob is also responsible for ensuring that a thorough evaluation of the nature of an unexpected event is conducted, including the details on how the event happened and what or whom it might affect.

Anna will create records of the data, reviews, analysis, and reports in order to keep evidence for the purpose of disciplinary and legal action, and use them to prevent future incidents. To do the work accordingly, she should be aware of the company's information security incident management policy beforehand. Among others, this policy specifies the type of records to be created, the place where they should be kept, and the format and content that specific record types should have.

According to scenario 7, a demilitarized zone (DMZ) is deployed within InfoSec's network. What type of control has InfoSec implemented in this case?

- A. Corrective
- B. Detective
- C. Preventive

Answer: C

NEW QUESTION # 283

Scenario 9:

OpenTech, headquartered in San Francisco, specializes in information and communication technology (ICT) solutions. Its clientele primarily includes data communication enterprises and network operators. The company's core objective is to enable its clients to transition smoothly into multi-service providers, aligning their operations with the complex demands of the digital landscape. Recently, Tim, the internal auditor of OpenTech, conducted an internal audit that uncovered nonconformities related to their monitoring procedures and system vulnerabilities. In response to these nonconformities, OpenTech decided to employ a comprehensive problem-solving approach to address the issues systematically.

This method encompasses a team-oriented approach, aiming to identify, correct, and eliminate the root causes of the issues. The approach involves several steps: First, establish a group of experts with deep knowledge of processes and controls. Next, break down the nonconformity into measurable components and implement interim containment measures. Then, identify potential root causes and select and verify permanent corrective actions. Finally, put those actions into practice, validate them, take steps to prevent recurrence, and recognize and acknowledge the team's efforts.

Following the analysis of the root causes of the nonconformities, OpenTech's ISMS project manager, Julia, developed a list of potential actions to address the identified nonconformities. Julia carefully evaluated the list to ensure that each action would effectively eliminate the root cause of the respective nonconformity. While assessing potential corrective actions, Julia identified one issue as significant and assessed a high likelihood of its recurrence. Consequently, she chose to implement temporary corrective actions. Julia then combined all the nonconformities into a single action plan and sought approval from top management. The submitted action plan was written as follows:

"A new version of the access control policy will be established and new restrictions will be created to ensure that network access is effectively managed and monitored by the Information and Communication Technology (ICT) Department." However, Julia's submitted action plan was not approved by top management. The reason cited was that a general action plan meant to address all nonconformities was deemed unacceptable. Consequently, Julia revised the action plan and submitted separate ones for approval. Unfortunately, Julia did not adhere to the organization's specified deadline for submission, resulting in a delay in the corrective action process.

Additionally, the revised action plans lacked a defined schedule for execution.

Which method did OpenTech choose to use for addressing and preventing reoccurring problems after identifying the nonconformities?

- A. The Eight Disciplines Problem Solving (8Ds) method
- B. DMAIC (Define, Measure, Analyze, Improve, Control) method
- C. Lean Six Sigma method

Answer: A

NEW QUESTION # 284

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