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PECB ISO-IEC-27001-Lead-Implementer Certification Exam is designed to assess the knowledge and skills of individuals in implementing and managing an Information Security Management System (ISMS) based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is ideal for individuals who are responsible for implementing and maintaining an ISMS in an organization, including information security managers, IT managers, and compliance managers. ISO-IEC-27001-Lead-Implementer exam is conducted by the Professional Evaluation and Certification Board (PECB), a global provider of professional certification services.

PECB ISO-IEC-27001-Lead-Implementer certification exam is designed to test the candidate's knowledge and skills in implementing and managing an information security management system (ISMS) based on the ISO/IEC 27001 standard. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification is ideal for professionals who are responsible for implementing and maintaining an ISMS in an organization, such as IT managers, security officers, and consultants. Obtaining this certification demonstrates the candidate's ability to implement best practices in information security and protect an organization's sensitive information.

The Lead Implementer certification is ideal for professionals who are responsible for implementing and managing an ISMS, including information security managers, IT professionals, and consultants. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification exam covers a range of topics, including the planning, implementation, and monitoring of an ISMS, risk assessment and management, and compliance with legal and regulatory requirements.

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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q194-Q199):

NEW QUESTION # 194

Scenario 1:

HealthGenic is a leading multi-specialty healthcare organization providing patients with comprehensive medical services in Toronto, Canada. The organization relies heavily on a web-based medical software platform to monitor patient health, schedule appointments, generate customized medical reports, securely store patient data, and facilitate seamless communication among various stakeholders, including patients, physicians, and medical laboratory staff.

As the organization expanded its services and demand grew, frequent and prolonged service interruptions became more common, causing significant disruptions to patient care and administrative processes. As such, HealthGenic initiated a comprehensive risk analysis to assess the severity of risks it faced.

When comparing the risk analysis results with its risk criteria to determine whether the risk and its significance were acceptable or tolerable, HealthGenic noticed a critical gap in its capacity planning and infrastructure resilience. Recognizing the urgency of this issue, HealthGenic reached out to the software development company responsible for its platform. Utilizing its expertise in healthcare technology, data management, and compliance regulations, the software development company successfully resolved the service interruptions.

However, HealthGenic also uncovered unauthorized changes to user access controls. Consequently, some medical reports were altered, resulting in incomplete and inaccurate medical records. The company swiftly acknowledged and corrected the unintentional changes to user access controls. When analyzing the root cause of these changes, HealthGenic identified a vulnerability related to the segregation of duties within the IT department, which allowed individuals with system administration access also to manage user access controls.

Therefore, HealthGenic decided to prioritize controls related to organizational structure, including segregation of duties, job rotations, job descriptions, and approval processes.

In response to the consequences of the service interruptions, the software development company revamped its infrastructure by adopting a scalable architecture hosted on a cloud platform, enabling dynamic resource allocation based on demand. Rigorous load testing and performance optimization were conducted to identify and address potential bottlenecks, ensuring the system could handle increased user loads seamlessly.

Additionally, the company promptly assessed the unauthorized access and data alterations.

To ensure that all employees, including interns, are aware of the importance of data security and the proper handling of patient information, HealthGenic included controls tailored to specifically address employee training, management reviews, and internal audits. Additionally, given the sensitivity of patient data, HealthGenic implemented strict confidentiality measures, including robust authentication methods, such as multi-factor authentication.

In response to the challenges faced by HealthGenic, the organization recognized the vital importance of ensuring a secure cloud computing environment. It initiated a comprehensive self-assessment specifically tailored to evaluate and enhance the security of its cloud infrastructure and practices.

Based on scenario 1, has HealthGenic implemented physical access controls?

- **A. No, its primary focus has been on digital access controls**
- B. No, its primary focus has been on legal access controls
- C. Yes, it included physical access controls in its strategy

Answer: A

NEW QUESTION # 195

An organization that has an ISMS in place conducts management reviews at planned intervals, but does not retain documented information on the results. Is this in accordance with the requirements of ISO/IEC 27001?

- A. Yes. ISO/IEC 27001 requires organizations to document the results of management reviews only if they are conducted ad hoc
- **B. No, ISO/IEC 27001 requires organizations to document the results of management reviews**
- C. Yes. ISO/IEC 27001 does not require organizations to document the results of management reviews

Answer: B

NEW QUESTION # 196

Scenario 9: OpenTech provides IT and communications services. It helps data communication enterprises and network operators become multi-service providers. During an internal audit, its internal auditor, Tim, has identified nonconformities related to the monitoring procedures. He identified and evaluated several system vulnerabilities.

Tim found out that user IDs for systems and services that process sensitive information have been reused and the access control policy has not been followed. After analyzing the root causes of this nonconformity, the ISMS project manager developed a list of possible actions to resolve the nonconformity. Then, the ISMS project manager analyzed the list and selected the activities that would allow the elimination of the root cause and the prevention of a similar situation in the future. These activities were included in an action plan. The action plan, approved by the top management, 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. The approved action plan was implemented and all actions described in the plan were documented.

Based on this scenario, answer the following question:

OpenTech has decided to establish a new version of its access control policy. What should the company do when such changes occur?

- A. Include the changes in the scope
- **B. Update the information security objectives**
- C. Identify the change factors to be monitored

Answer: B

NEW QUESTION # 197

FinanceX, a well-known financial institution, uses an online banking platform that enables clients to easily and securely access their bank accounts. To log in, clients are required to enter the one-time authorization code sent to their smartphone. What can be concluded from this scenario?

- A. FinanceX has implemented an integrity control that avoids the involuntary corruption of data
- **B. FinanceX has implemented a security control that ensures the confidentiality of information**
- C. FinanceX has incorrectly implemented a security control that could become a vulnerability

Answer: B

NEW QUESTION # 198

Which approach should organizations use to implement an ISMS based on ISO/IEC 27001?

- **A. An approach that is suitable for organization's scope**
- B. Any approach that enables the ISMS implementation within the 12-month period
- C. Only the approach provided by the standard

Answer: A

Explanation:

ISO/IEC 27001:2022 does not prescribe a specific approach for implementing an ISMS, but rather provides a set of requirements and guidelines that can be adapted to the organization's context, scope, and objectives. Therefore, organizations can use any approach that is suitable for their scope, as long as it meets the requirements of the standard and enables the achievement of the intended outcomes of the ISMS. The approach should also consider the needs and expectations of the interested parties, the risks and opportunities related to information security, and the legal and regulatory obligations of the organization.

NEW QUESTION # 199

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