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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q223-Q228):

NEW QUESTION # 223

Based on scenario 2. which principle of information security was NOT compromised by the attack?

- A. integrity
- B. Confidentiality
- C. Availability

Answer: A

NEW QUESTION # 224

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.

What is the next step that Operaze's ISMS implementation team should take after drafting the information security policy? Refer to scenario 5.

- A. Implement the information security policy
- B. Obtain top management's approval for the information security policy
- C. Communicate the information security policy to all employees

Answer: B

Explanation:

According to ISO/IEC 27001 : 2022 Lead Implementer, the information security policy is a high-level document that defines the organization's objectives, principles, and commitments regarding information security. The policy should be aligned with the organization's strategic direction and context, and should provide a framework for setting information security objectives and establishing the ISMS. The policy should also be approved by top management, who are ultimately responsible for the ISMS and its performance.

Therefore, after drafting the information security policy, the next step that Operaze's ISMS implementation team should take is to obtain top management's approval for the policy. This will ensure that the policy is consistent with the organization's vision and values,

and that it has the necessary support and resources for its implementation and maintenance.

NEW QUESTION # 225

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. Integrity
- **B. Confidentiality**
- C. Availability

Answer: B

NEW QUESTION # 226

You apply for a position in another company and get the job. Along with your contract, you are asked to sign a code of conduct. What is a code of conduct?

- A. A code of conduct specifies how employees are expected to conduct themselves and is the same for all companies.
- B. A code of conduct is a standard part of a labor contract.
- **C. A code of conduct differs from company to company and specifies, among other things, the rules of behavior with regard to the usage of information systems.**

Answer: C

NEW QUESTION # 227

We can acquire and supply information in various ways. The value of the information depends on whether it is reliable. What are the reliability aspects of information?

- A. Availability, Information Value and Confidentiality
- **B. Availability, Integrity and Confidentiality**
- C. Timeliness, Accuracy and Completeness
- D. Availability, Integrity and Completeness

Answer: B

NEW QUESTION # 228

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