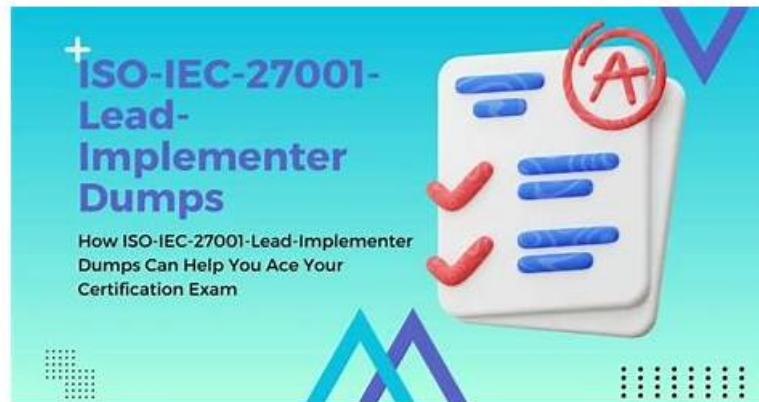


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## PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q176-Q181):

### NEW QUESTION # 176

What is the primary purpose of risk analysis?

- A. To comprehend the nature of risk and determine its level
- B. To assess vulnerabilities and determine their source
- C. To implement risk treatment measures

**Answer: A**

#### **NEW QUESTION # 177**

Scenario 6: GreenWave

GreenWave, a manufacturer of sustainable and energy efficient home appliances, specializes in solar-powered devices, EV chargers, and smart thermostats. To ensure the protection of customer data and internal operations against digital threats, the company has implemented an ISO/IEC 27001-based information security management system (ISMS). GreenWave is also exploring innovative IoT solutions to further improve energy efficiency in buildings. GreenWave is committed to maintaining a high standard of information security within its operations. As part of its continuous improvement approach, the company is in the process of determining the competence levels required to manage its ISMS. GreenWave considered various factors when defining these competence requirements, including technological advancements, regulatory requirements, the company's mission, strategic objectives, available resources, as well as the needs and expectations of its customers. Furthermore, the company remained committed to complying with ISO/IEC 27001's communication requirements. It established clear guidelines for internal and external communication related to the ISMS, defining what information to share, when to share it, with whom, and through which channels. However, not all communications were formally documented; instead, the company classified and managed communication based on its needs, ensuring that documentation was maintained only to the extent necessary for the ISMS effectiveness.

GreenWave has been exploring the implementation of AI solutions to help understand customer preferences and provide personalized recommendations for electronic products. The aim was to utilize AI technologies to enhance problem-solving capabilities and provide suggestions to customers. This strategic initiative aligned with GreenWave's commitment to improving the customer experience through data-driven insights.

Additionally, GreenWave looked for a flexible cloud infrastructure that allows the company to host certain services on internal and secure infrastructure and other services on external and scalable platforms that can be accessed from anywhere. This setup would enable various deployment options and enhance information security, crucial for GreenWave's electronic product development. According to GreenWave, implementing additional controls in the ISMS implementation plan has been successfully executed, and the company was ready to transition into operational mode. GreenWave assigned Colin the responsibility of determining the materiality of this change within the company.

Is GreenWave's approach to documenting communication acceptable?

- A. No - as ISO/IEC 27001 requires all ISMS-related communication to be formally documented
- **B. Yes - as the organization can determine the extent and format of documented communication based on what is necessary for the effectiveness of its ISMS**
- C. No - as ISO/IEC 27001 provides a predefined structure for all ISMS communication

**Answer: B**

#### **NEW QUESTION # 178**

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 gained 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 the scenario above, answer the following question:

Which situation described in scenario 2 indicates service unavailability?

- A. Lucas was asked to change his password weekly
- B. Attackers still had access to the data when Solena delivered a press release

- C. Lucas was no! able to access the website with his credentials

**Answer: C**

#### NEW QUESTION # 179

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

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

**Answer: C**

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 # 180

Scenario 7: CyTekShield

CyTekShield based in Dublin, Ireland, is a cybersecurity consulting provider specializing in digital risk management and enterprise security solutions. After facing multiple security incidents, CyberTekShield formed expanded its information security team by bringing in Sadie and Niamh as part of the team. This team is structured into three key divisions: incident response, security architecture and forensics. Sadie will separate the demilitarized zone from CyTekShield's private network and publicly accessible resources, as part of implementing a screened subnet network architecture. In addition, Sadie will carry out comprehensive evaluations of any unexpected incidents, analyzing their causes and assessing their potential impact. She also developed security strategies and policies. Whereas Niamh, a specialized expert in forensic investigations, will be responsible for creating records of different data for evidence purposes. To do this effectively, she first reviewed the company's information security incident management policy, which outlines the types of records to be created, their storage location, and the required format and content for specific record types.

To support the process of handling of evidence related to information security events, CyTekShield has established internal procedures. These procedures ensure that evidence is properly identified, collected, and preserved within the company. CyTekShield's procedures specify how to handle records in various storage mediums, ensuring that all evidence is safeguarded in its original state, whether the devices are powered on or off.

As part of CyTekShield's initiative to strengthen information security measures, Niamh will conduct information security risk assessments only when significant changes are proposed and will document the results of these risk assessments. Upon completion of the risk assessment process, Niamh is responsible to develop and implement a plan for treating information security risks and document the risk treatment results.

Furthermore, while implementing the communication plan for information security, the CyTekShield's top management was responsible for creating a roadmap for new product development. This approach helps the company to align its security measures with the product development efforts, demonstrating a commitment to integrating security into every aspect of its business operations. CyTekShield uses a cloud service model that includes cloud-based apps accessed through the web or an application programming interface (API). All cloud services are provided by the cloud service provider, while data is managed by CyTekShield. This introduces unique security considerations and becomes a primary focus for the information security team to ensure data and systems are protected in this environment. CyTekShield uses a cloud service model that includes cloud-based apps accessed through the web or an application programming interface (API). All cloud services are provided by the cloud service provider, while data is managed by CyTekShield. This introduces unique security considerations and becomes a primary focus for the information security team to ensure data and systems are protected in this environment.

Niamh, the forensics expert, conducted information security risk assessments upon significant changes and developed a risk treatment plan. The results of both were documented.

Question:

Does CyTekShield comply with ISO/IEC 27001 requirements regarding the information security risk treatment plan?

- A. Yes - by implementing a risk treatment plan and documenting risk treatment results
- B. No - it should only retain documented information for risk assessment results
- C. No - the information security risk treatment plan should be developed only by the top management

**Answer: A**

Explanation:

ISO/IEC 27001:2022 Clause 6.1.3 (e) requires organizations to:

"Formulate an information security risk treatment plan and obtain risk owners' approval..

The organization shall retain documented information about the information security risk treatment process." Niamh's role aligns with ISO expectations. There is no restriction that only top management must develop this plan, as long as risk owners approve it (6.1.3(f)). Documentation of both assessment and treatment is required.

## NEW QUESTION # 181

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