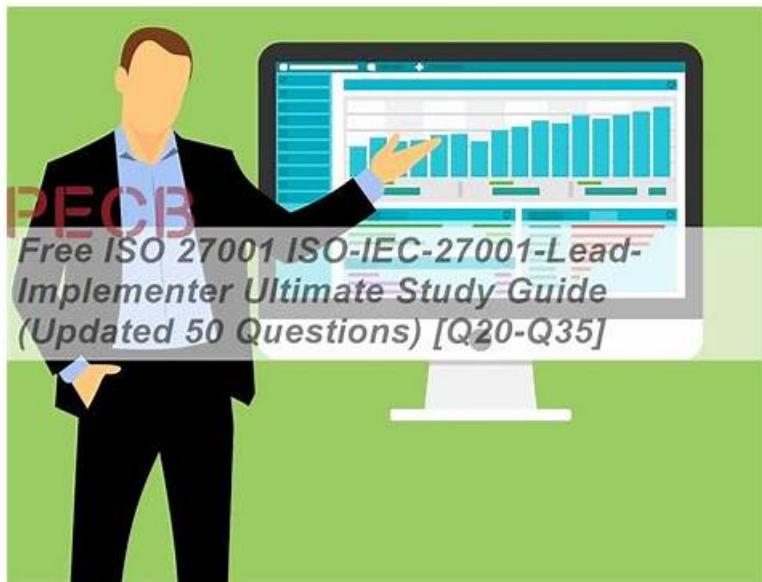


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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q241-Q246):

NEW QUESTION # 241

Based on scenario 7. InfoSec contracted Anna as an external consultant. Based on her tasks, is this action compliant with ISO/IEC 27001°

- A. No, the skills of incident response or forensic analysis shall be developed internally
- **B. Yes, forensic investigation may be conducted internally or by using external consultants**
- C. Yes, organizations must use external consultants for forensic investigation, as required by the standard

Answer: B

NEW QUESTION # 242

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.

Why did InfoSec establish an IRT? Refer to scenario 7.

- A. To collect, preserve, and analyze the information security incidents
- **B. To assess, respond to, and learn from information security incidents**
- C. To comply with the ISO/IEC 27001 requirements related to incident management

Answer: B

Explanation:

Explanation

Based on his tasks, Bob is part of the incident response team (IRT) of InfoSec. According to the ISO/IEC 27001:2022 standard, an IRT is a group of individuals who are responsible for responding to information security incidents in a timely and effective manner. The IRT should have the authority, skills, and resources to perform the following activities:

Identify and analyze information security incidents and their impact

Contain, eradicate, and recover from information security incidents

Communicate with relevant stakeholders and authorities

Document and report on information security incidents and their outcomes. Review and improve the information security incident management process and controls. Bob's job is to deploy a network architecture that can prevent potential attackers from accessing InfoSec's private network, and to conduct a thorough evaluation of the nature and impact of any unexpected events that might occur. These tasks are aligned with the objectives and responsibilities of an IRT, as defined by the ISO/IEC 27001:2022 standard.

References:

ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, Clause 10.2, Information security incident management ISO/IEC 27035-1:2023, Information technology - Information security incident management - Part

1: Principles of incident management

ISO/IEC 27035-2:2023, Information technology - Information security incident management - Part

2: Guidelines to plan and prepare for incident response

NEW QUESTION # 243

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

Answer: C

NEW QUESTION # 244

Scenario 1: HealthGenic is a pediatric clinic that monitors the health and growth of individuals from infancy to early adulthood using a web-based medical software. The software is also used to schedule appointments, create customized medical reports, store patients' data and medical history, and communicate with all the

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