

# ISO-IEC-27001-Lead-Implementer Valid Test Pattern & ISO-IEC-27001-Lead-Implementer Actualtest



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## PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q93-Q98):

### NEW QUESTION # 93

Based on scenario 2, Beauty should have implemented (1) \_\_\_\_\_ to detect (2) \_\_\_\_\_.

- A. (1) An intrusion detection system, (2) intrusions on networks
- B. (1) Network intrusions, (2) technical vulnerabilities
- C. (1) An access control software, (2) patches

**Answer: A**

### NEW QUESTION # 94

Company X restricted the access of the internal auditor of some of its documentation taking into account its confidentiality. Is this acceptable?

- A. Yes. confidential information should not be increased by internal auditors
- B. Yes. it is up to the company to determine what an internal auditor can access
- C. No. restricting the internal auditor's access to offices and documentation can negatively affect the internal audit process

**Answer: C**

#### NEW QUESTION # 95

What should be used to protect data on removable media if data confidentiality or integrity are important considerations?

- A. logging
- **B. cryptographic techniques**
- C. backup on another removable medium
- D. a password

**Answer: B**

#### NEW QUESTION # 96

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.

Based on scenario 9, was it acceptable that the top management rejected the action plan submitted by Julia?

- **A. Yes, an action plan must be submitted to address each nonconformity separately**
- B. No, a general action plan can be submitted to address all nonconformities at once
- C. No, top management should have approved the action plan submitted by Julia

**Answer: A**

#### NEW QUESTION # 97

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.

According to scenario 2, Beauty has reviewed all user access rights. What type of control is this?

- A. Corrective and managerial
- B. Legal and technical
- C. **Detective and administrative**

**Answer: C**

Explanation:

Preventive controls: These are controls that aim to prevent or deter the occurrence of a security incident or reduce its likelihood.

Examples of preventive controls are encryption, firewalls, locks, policies, etc.

Detective controls: These are controls that aim to detect or discover the occurrence of a security incident or its symptoms. Examples of detective controls are logs, alarms, audits, etc.

Corrective controls: These are controls that aim to correct or restore the normal state of an asset or a process after a security incident or mitigate its impact. Examples of corrective controls are backups, recovery plans, incident response teams, etc.

Administrative controls: These are controls that involve the management and governance of information security, such as policies, procedures, roles, responsibilities, awareness, training, etc.

Technical controls: These are controls that involve the use of technology or software to implement information security, such as encryption, firewalls, anti-malware, authentication, etc.

Physical controls: These are controls that involve the protection of physical assets or locations from unauthorized access, damage, or theft, such as locks, fences, cameras, guards, etc.

Legal controls: These are controls that involve the compliance with laws, regulations, contracts, or agreements related to information security, such as privacy laws, data protection laws, confidentiality agreements, etc.

In scenario 2, the action of Beauty reviewing all user access rights is best described as a "Preventive and Administrative" control.

Preventive Control: The review of user access rights is a preventive measure. It is designed to prevent unauthorized access to sensitive information by ensuring that only authorized personnel have access to specific files. By controlling access rights, the organization aims to prevent potential security breaches and protect sensitive data.

Administrative Control: This action also falls under administrative controls, sometimes referred to as managerial controls. These controls involve policies, procedures, and practices related to the management of the organization and its employees. In this case, the review of access rights is a part of the company's administrative procedures to manage the security of information systems.

Reference:

ISO/IEC 27001:2022 - Information security, cybersecurity and privacy protection - Information security management systems - Requirements

## NEW QUESTION # 98

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