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PECB ISO-IEC-27001-Lead-Implementer Exam is designed for professionals who are responsible for implementing and maintaining an ISMS based on the ISO/IEC 27001 standard, including information security managers, IT professionals, and consultants. ISO-IEC-27001-Lead-Implementer exam covers a wide range of topics, including risk assessment and management, security controls, and ISMS implementation and maintenance. It is a comprehensive exam that tests the candidate's knowledge of all aspects of the ISO/IEC 27001 standard.

## **PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q138-Q143):**

### **NEW QUESTION # 138**

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 After investigating the incident, the team concluded that due to the out-of-date anti-malware software, an attacker gained access to their files and exposed customers' information, including their names and home addresses.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.

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

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

**Answer: A**

### **NEW QUESTION # 139**

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. Which statement below suggests that Beauty has implemented a managerial control that helps avoid the occurrence of incidents? Refer to scenario 2.

- A. Beauty updated the segregation of duties chart
- **B. Beauty conducted a number of information security awareness sessions for the IT team and other employees that have access to confidential information**
- C. Beauty's employees signed a confidentiality agreement

**Answer: B**

#### **NEW QUESTION # 140**

Which tool is used to identify, analyze, and manage interested parties?

- **A. The power/interest matrix**
- B. The likelihood/severity matrix
- C. The probability/impact matrix

**Answer: A**

Explanation:

Explanation

The power/interest matrix is a tool that can be used to identify, analyze, and manage interested parties according to ISO/IEC 27001:2022. The power/interest matrix is a two-dimensional diagram that plots the level of power and interest of each interested party in relation to the organization's information security objectives.

The power/interest matrix can help the organization to prioritize the interested parties, understand their expectations and needs, and develop appropriate communication and engagement strategies. The power/interest matrix can also help the organization to identify potential risks and opportunities related to the interested parties.

References: ISO/IEC 27001:2022, clause 4.2; PECB ISO/IEC 27001 Lead Implementer Course, Module 4, slide 12.

#### **NEW QUESTION # 141**

Scenario 4: TradeB is a newly established commercial bank located in Europe, with a diverse clientele. It provides services that encompass retail banking, corporate banking, wealth management, and digital banking, all tailored to meet the evolving financial needs of individuals and businesses in the region. Recognizing the critical importance of information security in the modern banking landscape, TradeB has initiated the implementation of an information security management system (ISMS) based on ISO/IEC 27001. To ensure the successful implementation of the ISMS, the top management decided to contract two experts to lead and oversee the ISMS implementation project.

As a primary strategy for implementing the ISMS, the experts chose an approach that emphasizes a swift implementation of the ISMS by initially meeting the minimum requirements of ISO/IEC 27001, followed by continual improvement over time. Additionally, under the guidance of the experts, TradeB opted for a methodological framework, which serves as a structured framework and a guideline that outlines the high-level stages of the ISMS implementation, the associated activities, and the deliverables without incorporating any specific tools.

The experts analyzed the ISO/IEC 27001 controls and listed only the security controls deemed applicable to the company and its objectives. Based on this analysis, they drafted the Statement of Applicability. Afterward, they conducted a risk assessment, during which they identified assets, such as hardware, software, and networks, as well as threats and vulnerabilities, assessed potential consequences and likelihood, and determined the level of risks based on a methodical approach that involved defining and characterizing the terms and criteria used in the assessment process, categorizing them into non-numerical levels (e.g., very low, low, moderate, high, very high). Explanatory notes were thoughtfully crafted to justify assessed values, with the primary goal of enhancing

repeatability and reproducibility.

Then, they evaluated the risks based on the risk evaluation criteria, where they decided to treat only the risks of the high-risk category. Additionally, they focused primarily on the unauthorized use of administrator rights and system interruptions due to several hardware failures. To address these issues, they established a new version of the access control policy, implemented controls to manage and control user access, and introduced a control for ICT readiness to ensure business continuity.

Their risk assessment report indicated that if the implemented security controls reduce the risk levels to an acceptable threshold, those risks will be accepted.

Based on the scenario above, answer the following question:

According to scenario 4, what type of assets were identified during the risk assessment?

- A. Financial assets
- B. Business assets
- **C. Supporting assets**

**Answer: C**

#### NEW QUESTION # 142

What is the best way to comply with legislation and regulations for personal data protection?

- A. Maintaining an incident register
- B. Performing a threat analysis
- **C. Appointing the responsibility to someone**
- D. Performing a vulnerability analysis

**Answer: C**

#### NEW QUESTION # 143

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