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## PECB Certified NIS 2 Directive Lead Implementer Sample Questions (Q49-Q54):

#### **NEW OUESTION #49**

Scenario 4: StellarTech is a technology company that provides innovative solutions for a connected world. Its portfolio includes groundbreaking Internet of Things (IoT) devices, high-performance software applications, and state-of-the-art communication systems. In response to the ever-evolving cybersecurity landscape and the need to ensure digital resilience, StellarTech has decided to establish a cybersecurity program based on the NIS 2 Directive requirements. The company has appointed Nick, an experienced information security manager, to ensure the successful implementation of these requirements. Nick initiated the implementation process by thoroughly analyzing StellarTech's organizational structure. He observed that the company has embraced a well-defined model that enables the allocation of verticals based on specialties or operational functions and facilitates distinct role delineation and clear responsibilities.

To ensure compliance with the NIS 2 Directive requirements, Nick and his team have implemented an asset management system and established as asset management policy, set objectives, and the processes to achieve those objectives. As part of the asset management process, the company will identify, record, maintain all assets within the system's scope.

To manage risks effectively, the company has adopted a structured approach involving the definition of the scope and parameters governing risk management, risk assessments, risk treatment, risk acceptance, risk communication, awareness and consulting, and risk monitoring and review processes. This approach enables the application of cybersecurity practices based on previous and currently cybersecurity activities, including lessons learned and predictive indicators. StellarTech's organization-wide risk management program aligns with objectives monitored by senior executives, who treat it like financial risk. The budget is structured according to the risk landscape, while business units implement executive vision with a strong awareness of system-level risks. The company shares real-time information, understanding its role within the larger ecosystem and actively contributing to risk understanding. StellarTech's agile response to evolving threats and emphasis on proactive communication showcase its dedication to cybersecurity excellence and resilience.

Last month, the company conducted a comprehensive risk assessment. During this process, it identified a potential threat associated with a sophisticated form of cyber intrusion, specifically targeting IoT devices. This threat, although theoretically possible, was deemed highly unlikely to materialize due to the company's robust security measures, the absence of prior incidents, and its existing strong cybersecurity practices.

Based on the scenario above, answer the following question: What organizational model has StellarTech embraced?

- A. Matrix
- B. Divisional
- · C. Functional

Answer: C

## **NEW QUESTION #50**

#### Scenario 1

into incidents that could result in substantial material or non-material damage. When it comes to identifying and mitigating risks, the company has employed a standardized methodology. It conducts thorough risk identification processes across all operational levels, deploys mechanisms for early risk detection, and adopts a uniform framework to ensure a consistent and effective incident response. In alignment with its incident reporting plan, Secure Tech reports on the initial stages of potential incidents, as well as after the successful mitigation or resolution of the incidents.

Moreover, SecureTech has recognized the dynamic nature of cybersecurity, understanding the rapid technological evolution. In response to the ever-evolving threats and to safeguard its operations, SecureTech took a proactive approach by implementing a comprehensive set of guidelines that encompass best practices, effectively safeguarding its systems, networks, and data against threats. The company invested heavily in cutting-edge threat detection and mitigation tools, which are continuously updated to tackle emerging vulnerabilities. Regular security audits and penetration tests are conducted by third-party experts to ensure robustness against potential breaches. The company also prioritizes the security of customers' sensitive information by employing encryption protocols, conducting regular security assessments, and integrating multi-factor authentication across its platforms. Based on the scenario above, answer the following question:

In which category SecureTech fit according to the NIS 2 Directive?

- A. Important entities
- B. Essential entities
- C. Critical entities

Answer: B

### **NEW QUESTION #51**

Which of the following statements regarding critical entities is correct?

- A. Critical entities are obligated to report only their names and relevant (sub)sectors to competent authorities
- B. Critical entities must provide one or more essential services and must have their critical infrastructure within the territory of the respective Member State
- C. Member States can exclusively rely on self-registration mechanisms for the identification and reporting of all critical entities, with no direct oversight from the competent authorities

Answer: B

#### **NEW QUESTION #52**

According to Article 35 of the NIS 2 Directive, what must competent authorities do if they discover that an essential entity has violated regulations related to data protection?

- A. They must promptly inform the relevant supervisory authorities
- B. They must first discuss with the essential entity to understand the reason behind the violation
- C. They must immediately impose an administrative fine

Answer: A

#### **NEW QUESTION #53**

According to Article 20 of the NIS 2 Directive, what should members of management bodies of essential and important entities be trained on?

- A. Financial accounting principles
- B. Cybersecurity risk management practices
- C. Business development strategies

Answer: B

### **NEW QUESTION #54**

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