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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q156-Q161):

NEW QUESTION # 156
Peter works at the company Midwest Insurance. His manager, Linda, asks him to send the terms and conditions for a life insurance policy to Rachel, a client. Who determines the value of the information in the insurance terms and conditions document?

- A. The sender, Peter
- B. The person who drafted the insurance terms and conditions
- C. The manager, Linda
- D. The recipient, Rachel

Answer: D

NEW QUESTION # 157
In scenario 1, HealthGenic experienced a number of service interruptions due to the loss of functionality of the software. Which principle of information security has been affected in this case?

- A. Confidentiality
- B. Availability
- C. Integrity

Answer: B

NEW QUESTION # 158
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 (OMZ) 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.
Based on this scenario, answer the following question:
Based on his tasks, which team is Bob part of?

- A. Incident response team
- B. Forensics team
- C. Security architecture team

Answer: A

Explanation:
Based on his tasks, Bob is part of the incident response team (IRT) of InfoSec. According to ISO/IEC 27035-2:2023, the IRT is a team of appropriately skilled and trusted members of an organization that responds to and resolves incidents in a coordinated way1. One of the tasks of the IRT is to conduct an evaluation of the nature of an unexpected event, including the details on how the event happened and what or whom it might affect1. This is consistent with Bob's responsibility of ensuring that a thorough evaluation of the nature of an unexpected event is conducted. Therefore, Bob belongs to the incident response team.
Reference:
ISO/IEC 27035-2:2023 (en), Information technology - Information security incident management - Part 2: Guidelines to plan and prepare for incident response1 Response to Information Security Incidents | ISMS.online2

NEW QUESTION # 159

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.
Based on the scenario above, answer the following question:
After investigating the incident. Beauty decided to install a new anti-malware software. What type of security control has been implemented in this case?

- A. Corrective
- B. Detective
- C. Preventive

Answer: A

Explanation:
Explanation
A corrective security control is a type of control that is implemented to restore the normal operations of a system or network after a security incident or breach has occurred. Corrective controls aim to mitigate the impact of the incident, prevent further damage, and restore the confidentiality, integrity, and availability of the information and assets affected by the incident. Examples of corrective controls include backup and recovery, disaster recovery plans, incident response teams, and anti-malware software.
In this case, Beauty decided to install a new anti-malware software after investigating the incident that exposed customers' information due to the out-of-date anti-malware software. The new anti-malware software is a corrective control because it is intended to remove the malicious code that compromised the system and prevent similar incidents from happening again. The new anti-malware software also helps to restore the trust and confidence of the customers and the reputation of the company.
References:
ISO/IEC 27001:2022 Lead Implementer Course Guide1
ISO/IEC 27001:2022 Lead Implementer Info Kit2
ISO/IEC 27001:2022 Information Security Management Systems - Requirements3 ISO/IEC 27002:2022 Code of Practice for Information Security Controls4 What are Security Controls? | IBM3 What Are Security Controls? - F54

NEW QUESTION # 160

Scenario 9: OpenTech provides IT and communications services. It helps data communication enterprises and network operators

become multi-service providers During an internal audit, its internal auditor, Tim, has identified nonconformities related to the monitoring procedures He identified and evaluated several system Invulnerabilities.

Tim found out that user IDs for systems and services that process sensitive information have been reused and the access control policy has not been followed After analyzing the root causes of this nonconformity, the ISMS project manager developed a list of possible actions to resolve the nonconformity. Then, the ISMS project manager analyzed the list and selected the activities that would allow the elimination of the root cause and the prevention of a similar situation in the future. These activities were included in an action plan The action plan, approved by the top management, 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 The approved action plan was implemented and all actions described in the plan were documented.

Based on this scenario, answer the following question:

OpenTech has decided to establish a new version of its access control policy. What should the company do when such changes occur?

- A. Identify the change factors to be monitored
- B. Update the information security objectives
- C. Include the changes in the scope

Answer: B

Explanation:

According to ISO/IEC 27001:2022, clause 6.2, the organization shall establish information security objectives at relevant functions and levels. The information security objectives shall be consistent with the information security policy and relevant to the information security risks. The organization shall update the information security objectives as changes occur. Therefore, when OpenTech decides to establish a new version of its access control policy, it should update its information security objectives accordingly to reflect the changes and ensure alignment with the policy.

References: ISO/IEC 27001:2022, clause 6.2; PECB ISO/IEC 27001 Lead Implementer Course, Module 10, slide 8.

NEW QUESTION # 161

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