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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q11-Q16):

NEW QUESTION # 11

Scenario 8: SunDee is a biopharmaceutical firm headquartered in California, US. Renowned for its pioneering work in the field of human therapeutics, SunDee places a strong emphasis on addressing critical healthcare concerns, particularly in the domains of cardiovascular diseases, oncology, bone health, and inflammation. SunDee has demonstrated its commitment to data security and integrity by maintaining an effective information security management system (ISMS) based on ISO/IEC 27001 for the past two years.

In preparation for the recertification audit, SunDee conducted an internal audit. The company's top management appointed Alex, who has actively managed the Compliance Department's day-to-day operations for the last six months, as the internal auditor. With this dual role assignment, Alex is tasked with conducting an audit that ensures compliance and provides valuable recommendations to improve operational efficiency.

During the internal audit, a few nonconformities were identified. To address them comprehensively, the company created action plans for each nonconformity, working closely with the audit team leader.

SunDee's senior management conducted a comprehensive review of the ISMS to evaluate its appropriateness, sufficiency, and efficiency. This was integrated into their regular management meetings. Essential documents, including audit reports, action plans, and review outcomes, were distributed to all members before the meeting. The agenda covered the status of previous review actions, changes affecting the ISMS, feedback, stakeholder inputs, and opportunities for improvement. Decisions and actions targeting ISMS improvements were made, with a significant role played by the ISMS coordinator and the internal audit team in preparing follow-up action plans, which were then approved by top management.

In response to the review outcomes, SunDee promptly implemented corrective actions, strengthening its information security measures. Additionally, dashboard tools were introduced to provide a high-level overview of key performance indicators essential for monitoring the organization's information security management. These indicators included metrics on security incidents, their costs, system vulnerability tests, nonconformity detection, and resolution times, facilitating effective recording, reporting, and tracking of monitoring activities. Furthermore, SunDee embarked on a comprehensive measurement process to assess the progress and outcomes of ongoing projects, implementing extensive measures across all processes. The top management determined that the individual responsible for the information, aside from owning the data that contributes to the measures, would also be designated accountable for executing these measurement activities.

Based on the scenario above, answer the following question:

Based on scenario 8, which of the following performance indicators was NOT established by SunDee?

- A. Information security cases
- B. ISMS weaknesses
- C. Training

Answer: C

NEW QUESTION # 12

Which of the following is the most suitable option for presenting raw data in a user-friendly, easy-to-read format?

- A. Gages
- B. Reports
- C. Scorecards

Answer: C

NEW QUESTION # 13

What is the most important asset to Socket Inc. associated with the use of cloud storage? Refer to scenario 5.

- A. IT provided network drives
- B. Employees with access to cloud storage files

- C. Customers' personal data

Answer: C

NEW QUESTION # 14

Scenario 3: Socket Inc is a telecommunications company offering mainly wireless products and services. It uses MongoDB, a document model database that offers high availability, scalability, and flexibility.

Last month, Socket Inc. reported an information security incident. A group of hackers compromised its MongoDB database, because the database administrators did not change its default settings, leaving it without a password and publicly accessible. Fortunately, Socket Inc. performed regular information backups in their MongoDB database, so no information was lost during the incident. In addition, a syslog server allowed Socket Inc. to centralize all logs in one server. The company found out that no persistent backdoor was placed and that the attack was not initiated from an employee inside the company by reviewing the event logs that record user faults and exceptions.

To prevent similar incidents in the future, Socket Inc. decided to use an access control system that grants access to authorized personnel only. The company also implemented a control in order to define and implement rules for the effective use of cryptography, including cryptographic key management, to protect the database from unauthorized access. The implementation was based on all relevant agreements, legislation, and regulations, and the information classification scheme. To improve security and reduce the administrative efforts, network segregation using VPNs was proposed.

Lastly, Socket Inc. implemented a new system to maintain, collect, and analyze information related to information security threats, and integrate information security into project management.

Socket Inc. has implemented a control for the effective use of cryptography and cryptographic key management. Is this compliant with ISO/IEC 27001? Refer to scenario 3.

- A. No, the control should be implemented only for defining rules for cryptographic key management
- B. Yes, the control for the effective use of the cryptography can include cryptographic key management
- C. No, because the standard provides a separate control for cryptographic key management

Answer: B

Explanation:

According to ISO/IEC 27001:2022, Annex A.8.24, the control for the effective use of cryptography is intended to ensure proper and effective use of cryptography to protect the confidentiality, authenticity, and/or integrity of information. This control can include cryptographic key management, which is the process of generating, distributing, storing, using, and destroying cryptographic keys in a secure manner. Cryptographic key management is essential for ensuring the security and functionality of cryptographic solutions, such as encryption, digital signatures, or authentication.

The standard provides the following guidance for implementing this control:

- * A policy on the use of cryptographic controls should be developed and implemented.
- * The policy should define the circumstances and conditions in which the different types of cryptographic controls should be used, based on the information classification scheme, the relevant agreements, legislation, and regulations, and the assessed risks.
- * The policy should also define the standards and techniques to be used for each type of cryptographic control, such as the algorithms, key lengths, key formats, and key lifecycles.
- * The policy should be reviewed and updated regularly to reflect the changes in the technology, the business environment, and the legal requirements.
- * The cryptographic keys should be managed through their whole lifecycle, from generation to destruction, in a secure and controlled manner, following the principles of need-to-know and segregation of duties.
- * The cryptographic keys should be protected from unauthorized access, disclosure, modification, loss, or theft, using appropriate physical and logical security measures, such as encryption, access control, backup, and audit.
- * The cryptographic keys should be changed or replaced periodically, or when there is a suspicion of compromise, following a defined process that ensures the continuity of the cryptographic services and the availability of the information.
- * The cryptographic keys should be securely destroyed when they are no longer required, or when they reach their end of life, using methods that prevent their recovery or reconstruction.

NEW QUESTION # 15

According to ISO/IEC 27001, why shall organizations document nonconformities?

- A. To provide evidence of regulations set by external sources that need to be followed by the organization
- B. To provide evidence of the requirements set by internal audit after reviewing their audit reports
- C. To provide evidence of the results of the corrective actions and the nature of the nonconformities

Answer: C

NEW QUESTION # 16

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