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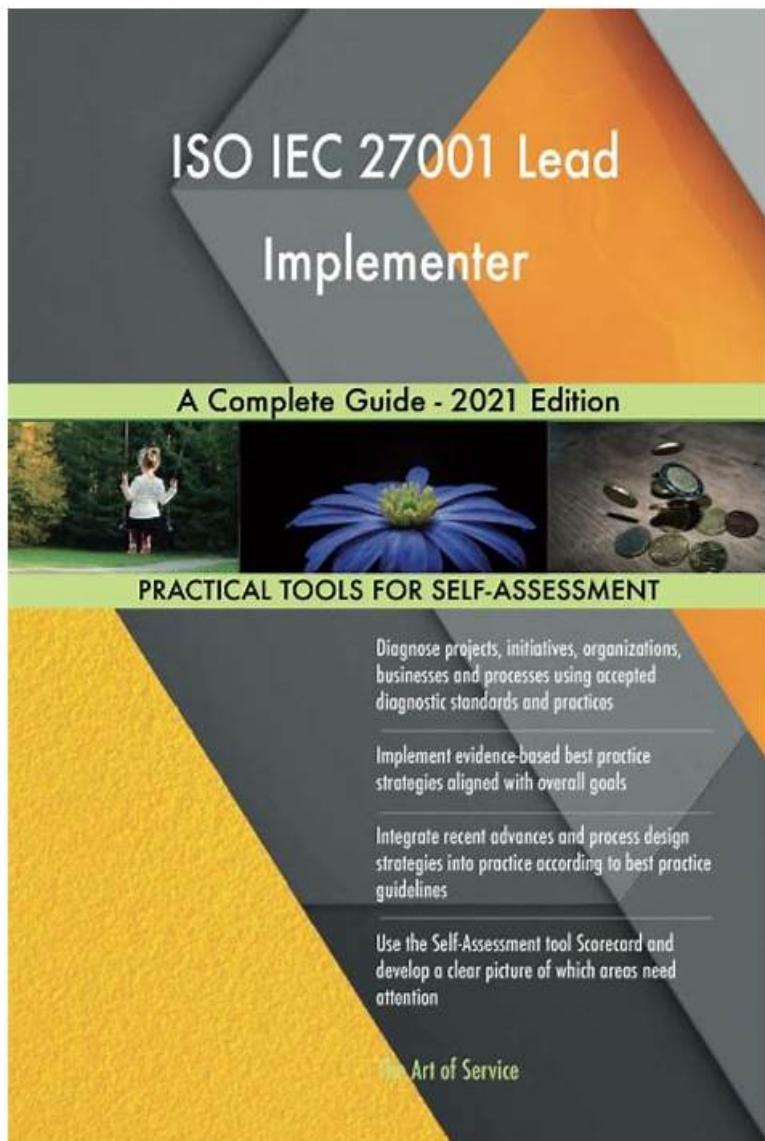
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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q191-Q196):

NEW QUESTION # 191
Which of the following practices Indicates that Company A has Implemented clock synchronization?

- **A. Information processing systems are coordinated according to an approved time source**
- B. Suspected information security events are reported in a timely manner through an appropriate channel
- C. Logs that record activities and other relevant events are stored and analyzed

Answer: A

NEW QUESTION # 192
Which of these reliability aspects is "completeness" a part of?

- A. Exclusivity
- B. Confidentiality
- **C. Integrity**
- D. Availability

Answer: C

NEW QUESTION # 193
Refer to Scenario 4 (FinSecure)
Finsecure is a financial institution based in Finland, providing services to a diverse clientele, encompassing 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, FinSecure 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 experts, FinSecure opted for a methodological framework, which serves as a structured framework that outlines the high-level stages of the ISMS implementation, the associated activities, and the deliverables without incorporating any specific tools.
The experts conducted a risk assessment, identifying all the supporting assets, which were the most tangible ones. They assessed the potential consequences and likelihood of various risks, determining the level of risks using a methodical approach that involved defining and characterizing the terms and criteria used in the assessment process. These risks were categorized into nonnumerical 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.
After completing the risk assessment, the experts reviewed a selected number of the security controls from Annex A of ISO/IEC 27001 to determine which ones were applicable to the company's specific context. The decision to implement security controls was justified by the risk assessment results. Based on this review, they drafted the Statement of Applicability (SoA). They focused on treating only the high-risk category particularly addressing 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 Question:
Did the experts draft the Statement of Applicability (SoA) in accordance with ISO/IEC 27001?

- A. No - because the SoA should have been drafted just before the risk assessment was finalized
- B. Yes - because they reviewed a selected number of the controls from Annex A of ISO/IEC 27001
- C. No - because they did not review all of the controls from Annex A of ISO/IEC 27001

Answer: B

Explanation:
ISO/IEC 27001:2022 Clause 6.1.3 (c) states:
"Compare the controls determined in 6.1.3 b) with those in Annex A and verify that no necessary controls have been omitted."
Clause 6.1.3 (d) continues:
"Produce a Statement of Applicability that contains the necessary controls, justification for inclusion, whether implemented, and justification for exclusion." The SoA does not require selection of all controls, but rather only those that are applicable based on the context, risk assessment, and needs of the organization. FinSecure's experts complied by selecting relevant controls and documenting justifications-thus aligning with the standard.

NEW QUESTION # 194
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

NEW QUESTION # 195
An organization has implemented a control that enables the company to manage storage media through their life cycle of use. acquisition, transportation and disposal. Which control category does this control belong to?

- A. Technological
- B. Physical
- C. Organizational

Answer: B

NEW QUESTION # 196
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