

PECB ISO-IEC-27001-Lead-Implementer Valid Exam Answers | ISO-IEC-27001-Lead-Implementer Certification Training



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The ISO/IEC 27001 standard is an international standard that provides a framework for establishing, implementing, maintaining, and continually improving an information security management system. The standard helps organizations to protect their sensitive information and manage risks related to information security. The PECB ISO-IEC-27001-Lead-Implementer Certification Exam covers all the aspects of implementing and managing an ISMS based on the ISO/IEC 27001 standard.

PECB ISO-IEC-27001-Lead-Implementer certification exam is designed to test the knowledge and skills of professionals who are responsible for implementing and managing an Information Security Management System (ISMS) based on the ISO/IEC 27001 standard. This globally recognized certification demonstrates that the individual has the necessary expertise to lead an organization through the process of implementing and maintaining an effective information security management system.

The Lead Implementer certification is ideal for professionals who are responsible for implementing and managing an ISMS, including information security managers, IT professionals, and consultants. PECB Certified ISO/IEC 27001 Lead Implementer Exam certification exam covers a range of topics, including the planning, implementation, and monitoring of an ISMS, risk assessment and management, and compliance with legal and regulatory requirements.

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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q82-Q87):

NEW QUESTION # 82

An organization has implemented additional controls from other sources alongside the ISO/IEC 27001 Annex A controls. Is this acceptable?

- A. Yes, but only if the additional controls replace existing Annex A controls
- B. No, organizations must only implement the controls listed in Annex A
- **C. Yes, organizations can incorporate additional controls from other sources**

Answer: C

NEW QUESTION # 83

Based on scenario 4, what type of assets were identified during risk assessment?

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

Answer: B

NEW QUESTION # 84

Scenario 8: SunDee is an American biopharmaceutical company, headquartered in California, the US. It specializes in developing novel human therapeutics, with a focus on cardiovascular diseases, oncology, bone health, and inflammation. The company has had an information security management system (ISMS) based on ISO/IEC 27001 in place for the past two years. However, it has not monitored or measured the performance and effectiveness of its ISMS and conducted management reviews regularly. Just before the recertification audit, the company decided to conduct an internal audit. It also asked most of their staff to compile the written individual reports of the past two years for their departments. This left the Production Department with less than the optimum workforce, which decreased the company's stock.

Tessa was SunDee's internal auditor. With multiple reports written by 50 different employees, the internal audit process took much longer than planned, was very inconsistent, and had no qualitative measures whatsoever. Tessa concluded that SunDee must evaluate the performance of the ISMS adequately. She defined SunDee's negligence of ISMS performance evaluation as a major nonconformity, so she wrote a nonconformity report including the description of the nonconformity, the audit findings, and recommendations. Additionally, Tessa created a new plan which would enable SunDee to resolve these issues and presented it to the top management. How does SunDee's negligence affect the ISMS certificate? Refer to scenario 8.

- A. SunDee will renew the ISMS certificate, because it has conducted an Internal audit to evaluate the ISMS effectiveness
- B. SunDee might not be able to renew the ISMS certificate, because the internal audit lasted longer than planned
- **C. SunDee might not be able to renew the ISMS certificate, because it has not conducted management reviews at planned intervals**

Answer: C

Explanation:

According to ISO/IEC 27001:2013, clause 9.3, the top management of an organization must review the ISMS at planned intervals to ensure its continuing suitability, adequacy and effectiveness. The management review must consider the status of actions from

previous management reviews, changes in external and internal issues, the performance and effectiveness of the ISMS, feedback from interested parties, results of risk assessment and treatment, and opportunities for continual improvement. The management review must also result in decisions and actions related to the ISMS policy and objectives, resources, risks and opportunities, and improvement. The management review is a critical process that demonstrates the commitment and involvement of the top management in the ISMS and its alignment with the strategic direction of the organization. The management review also provides input for the internal audit and the certification audit.

SunDee has neglected to conduct management reviews regularly, which means that it has not fulfilled the requirement of clause 9.3. This is a major nonconformity that could jeopardize the renewal of the ISMS certificate. The certification body will verify whether SunDee has conducted management reviews and whether they have been effective and documented. If SunDee cannot provide evidence of management reviews, it will have to take corrective actions and undergo a follow-up audit before the certificate can be renewed. Alternatively, the certification body may decide to suspend or withdraw the certificate if SunDee fails to address the nonconformity within a specified time frame.

Reference:

ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clause 9.3 PECB, ISO/IEC 27001 Lead Implementer Course, Module 9: Performance evaluation, measurement, and monitoring of an ISMS based on ISO/IEC 27001 PECB, ISO/IEC 27001 Lead Implementer Exam Preparation Guide, Section 9: Performance evaluation, measurement, and monitoring of an ISMS based on ISO/IEC 27001

NEW QUESTION # 85

Scenario 6: Skyver offers worldwide shipping of electronic products, including gaming consoles, flat-screen TVs, computers, and printers. In order to ensure information security, the company has decided to implement an information security management system (ISMS) based on the requirements of ISO/IEC 27001.

Colin, the company's best information security expert, decided to hold a training and awareness session for the personnel of the company regarding the information security challenges and other information security-related controls. The session included topics such as Skyver's information security approaches and techniques for mitigating phishing and malware.

One of the participants in the session is Lisa, who works in the HR Department. Although Colin explains the existing Skyver's information security policies and procedures in an honest and fair manner, she finds some of the issues being discussed too technical and does not fully understand the session. Therefore, in a lot of cases, she requests additional help from the trainer and her colleagues. Based on scenario 6, when should Colin deliver the next training and awareness session?

- A. After he conducts a competence needs analysis and records the competence related issues
- B. After he ensures that the group of employees targeted have satisfied the organization's needs
- C. After he determines the employees' availability and motivation

Answer: A

Explanation:

Explanation

According to ISO/IEC 27001:2022, clause 7.2.3, the organization shall conduct a competence needs analysis to determine the necessary competence of persons doing work under its control that affects the performance and effectiveness of the ISMS. The organization shall also evaluate the effectiveness of the actions taken to acquire the necessary competence and retain appropriate documented information as evidence of competence.

Therefore, Colin should deliver the next training and awareness session after he conducts a competence needs analysis and records the competence related issues, such as the level of understanding, the gaps in knowledge, and the feedback from the participants.

References: ISO/IEC 27001:2022, clause 7.2.3; PECB ISO/IEC 27001 Lead Implementer Course, Module 7, slide 8.

NEW QUESTION # 86

"The ISMS covers all departments within Company XYZ that have access to customers' data. The purpose of the ISMS is to ensure the confidentiality, integrity, and availability of customers' data, and ensure compliance with the applicable regulatory requirements regarding information security." What does this statement describe?

- A. The organizational boundaries of the ISMS scope
- B. The information systems boundary of the ISMS scope
- C. The physical boundary of the ISMS scope

Answer: A

Explanation:

The statement describes the organizational boundaries of the ISMS scope, which define which parts of the organization are included

or excluded from the ISMS. The organizational boundaries can be based on criteria such as departments, functions, processes, activities, or locations. In this case, the statement specifies that the ISMS covers all departments within Company XYZ that have access to customers' data, and excludes the ones that do not. The statement also explains the purpose of the ISMS, which is to ensure the confidentiality, integrity, and availability of customers' data, and ensure compliance with the applicable regulatory requirements regarding information security.

The statement does not describe the information systems boundary of the ISMS scope, which defines which information systems are included or excluded from the ISMS. The information systems boundary can be based on criteria such as hardware, software, networks, databases, or applications. The statement does not mention any specific information systems that are covered by the ISMS.

The statement also does not describe the physical boundary of the ISMS scope, which defines which physical locations are included or excluded from the ISMS. The physical boundary can be based on criteria such as buildings, rooms, cabinets, or devices. The statement does not mention any specific physical locations that are covered by the ISMS.

Reference:

ISO/IEC 27001:2013, clause 4.3: Determining the scope of the information security management system ISO/IEC 27001 Lead Implementer Course, Module 4: Planning the ISMS based on ISO/IEC 27001 ISO/IEC 27001 Lead Implementer Course, Module 6: Implementing the ISMS based on ISO/IEC 27001 ISO/IEC 27001 Lead Implementer Course, Module 7: Performance evaluation, monitoring and measurement of the ISMS based on ISO/IEC 27001 ISO/IEC 27001 Lead Implementer Course, Module 8: Continual improvement of the ISMS based on ISO/IEC 27001 ISO/IEC 27001 Lead Implementer Course, Module 9: Preparing for the ISMS certification audit ISO/IEC 27001 scope statement | How to set the scope of your ISMS - Advisera1 How to Write an ISO 27001 Scope Statement (+3 Examples) - Complexe2 How To Use an Information Flow Map to Determine Scope of Your ISMS3 ISMS SCOPE DOCUMENT - Resolver4 Define the Scope and Objectives - ISMS Info5

NEW QUESTION # 87

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