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PECB Certified NIS 2 Directive Lead Implementer Sample Questions (Q17-Q22):

NEW QUESTION #17

What is the required frequency for Member States to update the register of entities?

- A. Every two years
- B. Every six months
- C. Every year

Answer: A

NEW QUESTION #18

What is the requirement for Member States regarding resources for competent authorities and single points of contact under Article 8 of the NIS 2 Directive?

- A. To provide unlimited resources for any related tasks
- B. To allocate resources solely for international cooperation
- C. To provide adequate resources for efficient execution of tasks and the Directive's objectives

Answer: C

NEW QUESTION #19

According to recital 59 of the NIS 2 Directive, who is responsible for ensuring alignment with international standards and existing industry best practices for cybersecurity risk management?

- A. The organizations affected by the Directive
- B. The Commission, ENISA, and Member States
- C. The European Parliament and European Council

Answer: B

NEW QUESTION #20

Scenario 8: FoodSafe Corporation is a well-known food manufacturing company in Vienna, Austria, which specializes in producing diverse products, from savory snacks to artisanal desserts. As the company operates in regulatory environment subject to this NIS 2 Directive, FoodSafe Corporation has employed a variety of techniques for cybersecurity testing to safeguard the integrity and security of its food production processes.

To conduct an effective vulnerability assessment process, FoodSafe Corporation utilizes a vulnerability assessment tool to discover vulnerabilities on network hosts such as servers and workstations. Additionally, FoodSafe Corporation has made a deliberate effort to define clear testing objectives and obtain top management approval during the discovery phase. This structured approach ensures that vulnerability assessments are conducted with clear objectives and that the management team is actively engaged and supports the assessment process, reinforcing the company's commitment to cybersecurity excellence.

In alignment with the NIS 2 Directive, FoodSafe Corporation has incorporated audits into its core activities, starting with an internal assessment followed by an additional audit conducted by its partners. To ensure the effectiveness of these audits, the company meticulously identified operational sectors, procedures, and policies. However, FoodSafe Corporation did not utilize an organized audit timetable as part of its internal compliance audit process. While FoodSafe's Corporation organizational chart does not clearly indicate the audit team's position, the internal audit process is well-structured. Auditors familiarize themselves with established policies and procedures to gain a comprehensive understanding of their workflow. They engage in discussions with employees further to enhance their insights, ensuring no critical details are overlooked.

Subsequently, FoodSafe Corporation's auditors generate a comprehensive report of findings, serving as the foundation for necessary changes and improvements within the company. Auditors also follow up on action plans in response to nonconformities and improvement opportunities.

The company recently expanded its offerings by adding new products and services, which had an impact on its cybersecurity program. This required the cybersecurity team to adapt and ensure that these additions were integrated securely into their existing framework. FoodSafe Corporation commitment to enhancing its monitoring and measurement processes to ensure product quality and operational efficiency. In doing so, the company carefully considers its target audience and selects suitable methods for reporting monitoring and measurement results. This incudes incorporating additional graphical elements and labeling of endpoints in their reports to provide a clearer and more intuitive representation of data, ultimately facilitating better decision-making within the organization.

According to scenario 8, internal auditors follow up on action plans in response to nonconformities or improvement opportunities. Is

this in alignment with best practices?

- A. Yes, the internal auditor is responsible to track the progress of action plans and make sure they are all implemented immediately
- B. No, the corrections and corrective actions should be reviewed by the information security manager
- C. Yes, the internal auditor should follow up on action plans submitted in response to nonconformities

Answer: C

NEW OUESTION #21

Scenario 5:Based in Altenberg, Germany, Astral Nexus Power is an innovative company founded by visionary engineers and scientists focused on pioneering technologies in the electric power sector. It focuses on the development of next-generation energy storage solutions powered by cutting-edge quantum materials. Recognizing the critical importance of securing its energy infrastructure, the company has adopted the NIS 2 Directive requirements. In addition, it continually cooperates with cybersecurity experts to fortify its digital systems, protect against cyber threats, and ensure the integrity of the power grid. By incorporating advanced security protocols, the company contributes to the overall resilience and stability of the European energy landscape. Dedicated to ensuring compliance with NIS 2 Directive requirements, the company initiated a comprehensive journey toward transformation, beginning with an in-depth comprehension of its structure and context, which paved the way for the clear designation of roles and responsibilities related to security, among others. The company has appointed a Chief Information Security Officer (CISO) who is responsible to set the strategic direction for cybersecurity and ensure the protection of information assets. The CISO reports directly to the Chief Executive Officer (CEO) of Astral Nexus Power which helps in making more informed decisions concerning risks, resources, and investments. To effectively carry the roles and responsibilities related to information security, the company established a cybersecurity team which includes the company's employees and an external cybersecurity consultant to guide them.

Astral Nexus Power is also focused on managing assets effectively. It consistently identifies and categorizes all of its digital assets, develops an inventory of all assets, and assesses the risks associated with each asset. Moreover, it monitors and maintains the assets and has a process for continual improvement in place. The company has also assigned its computer security incident response team (CSIRT) with the responsibility to monitor its on and off premises internet-facing assets, which help in managing organizational risks. Furthermore, the company initiates a thorough process of risk identification, analysis, evaluation, and treatment. By identifying operational scenarios, which are then detailed in terms of assets, threats, and vulnerabilities, the company ensures a comprehensive identification and understanding of potential risks. This understanding informs the selection and development of risk treatment strategies, which are then communicated and consulted upon with stakeholders. Astral Nexus Power's commitment is further underscored by a meticulous recording and reporting of these measures, fostering transparency and accountability.

Based on scenario 5, which of the following best demonstrates Astral Nexus Power's commitment to meeting NIS 2 Directive's requirements regarding asset management?

- A. CSIRT's monitoring of the company's on and off premises internet-facing assets
- B. The company's in-depth comprehension of its structure and context
- C. The company's clear designation of roles and responsibilities

Answer: A

NEW QUESTION #22

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