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PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q263-Q268):

NEW QUESTION # 263

Org Y, a well-known bank, uses an online banking platform that enables clients to easily and securely access their bank accounts. To log in, clients are required to enter the one-time authorization code sent to their smartphone. What can be concluded from this scenario?

- A. Org Y has implemented a security control that ensures the confidentiality of information
- B. Org Y has implemented an integrity control that avoids the involuntary corruption of data
- C. Org Y has incorrectly implemented a security control that could become a vulnerability

Answer: A

NEW QUESTION # 264

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. Based on scenario 8, does SunDee comply with ISO/IEC 27001 requirements regarding the monitoring and measurement process?

- A. Yes, because the standard requires that the monitoring and measurement phase be conducted every two years
- **B. No, because even though the standard does not imply when such a process should be performed, the company must have a monitoring and measurement process in place**
- C. Yes, because the standard does not indicate when the monitoring and measurement phase should be performed

Answer: B

Explanation:

Explanation

According to ISO/IEC 27001:2022, clause 9.1, the organization shall determine:

what needs to be monitored and measured, including information security processes and controls, as well as information security performance and the effectiveness of the ISMS; the methods for monitoring, measurement, analysis and evaluation, to ensure valid and reliable results; when the monitoring and measurement shall be performed; who shall monitor and measure; who shall analyze and evaluate the monitoring and measurement results; and how the results shall be communicated and used for decision making and improvement.

The organization shall retain documented information as evidence of the monitoring and measurement results.

The standard does not prescribe a specific frequency or method for monitoring and measurement, but it requires the organization to have a defined and documented process that is appropriate to its context, objectives, risks, and opportunities. The organization should also ensure that the monitoring and measurement results are analyzed and evaluated to determine the performance and effectiveness of the ISMS, and to identify any nonconformities, gaps, or improvement opportunities.

In the scenario, SunDee did not comply with these requirements, as it did not have a monitoring and measurement process in place, and did not monitor or measure the performance and effectiveness of its ISMS regularly. It also did not use valid and reliable methods, or communicate and use the results for improvement.

Therefore, SunDee's negligence of ISMS performance evaluation was a major nonconformity, as Tessa correctly identified.

References: ISO/IEC 27001:2022, Information security, cybersecurity and privacy protection - Information security management systems - Requirements, clause 9.1; PECB ISO/IEC 27001 Lead Implementer Course, Module 9: Monitoring, Measurement, Analysis and Evaluation.

NEW QUESTION # 265

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

Answer: C

NEW QUESTION # 266

Why is the power/interest matrix used for?

- A. identify business requirements
- B. Define the information security and physical boundaries
- C. Determine and manage interested parties

Answer: C

NEW QUESTION # 267

Based on ISO/IEC 27001, what areas within the organization require establishing rules, procedures, and agreements for information transfer?

- A. All transfer facilities within the organization
- B. Internal file-sharing platforms and shared drives
- C. Public and private cloud services and partner collaboration platforms

Answer: A

NEW QUESTION # 268

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