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PECB ISO-IEC-27001-Lead-Implementer certification exam is recognized by organizations worldwide as a benchmark for excellence in information security management. It demonstrates that an individual has the necessary skills and knowledge to implement and manage an ISMS in accordance with the ISO/IEC 27001 standard. Achieving this certification not only enhances the credibility of professionals in the field of information security but also provides them with numerous career opportunities. Overall, the PECB ISO-IEC-27001-Lead-Implementer Certification Exam is an essential credential for professionals who are committed to ensuring the security and confidentiality of their organization's information assets.

## **PECB Certified ISO/IEC 27001 Lead Implementer Exam Sample Questions (Q102-Q107):**

### **NEW QUESTION # 102**

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.

Based on the scenario above, answer the following question:

Which security control does NOT prevent information security incidents from recurring?

- A. Segregation of networks
- B. Privileged access rights
- C. Information backup

**Answer: C**

### **NEW QUESTION # 103**

Scenario 9: SkyFleet specializes in air freight services, providing fast and reliable transportation solutions for businesses that need quick delivery of goods across long distances. Given the confidential nature of the information it handles, SkyFleet is committed to maintaining the highest information security standards. To achieve this, the company has had an information security management system (ISMS) based on ISO/IEC 27001 in operation for a year. To enhance its reputation, SkyFleet is pursuing certification against ISO/IEC 27001.

SkyFleet strongly emphasizes the ongoing maintenance of information security. In pursuit of this goal, it has established a rigorous review process, conducting in-depth assessments of the ISMS strategy every two years to ensure security measures remain robust and up to date. In addition, the company takes a balanced approach to nonconformities. For example, when employees fail to follow proper data encryption protocols for internal communications, SkyFleet assesses the nature and scale of this nonconformity. If this deviation is deemed minor and limited in scope, the company does not prioritize immediate resolution. However, a significant action plan was developed to address a major nonconformity involving the revamp of the company's entire data management system to ensure the protection of client data. SkyFleet entrusted the approval of this action plan to the employees directly responsible for implementing the changes. This streamlined approach ensures that those closest to the issues actively engage in the resolution process. SkyFleet's blend of innovation, dedication to information security, and adaptability has built its reputation as a key player in the IT and communications services sector.

Despite initially not being recommended for certification due to missed deadlines for submitting required action plans, SkyFleet undertook corrective measures to address these deficiencies in preparation for the next certification process. These measures involved analyzing the root causes of the delay, developing a corrective action plan, reassessing ISMS implementation to ensure compliance with ISO/IEC 27001 requirements, intensifying internal audit activities, and engaging with a certification body for a follow-up audit.

Based on Scenario 9, SkyFleet did not take any measures in certain situations when the employees do not behave as expected by

procedures and policies. Is this acceptable?

- A. Yes, as it pertains to a limited number of employees and is not deemed a significant concern
- **B. No, they should have taken action to control and correct it**
- C. Yes, if the ISMS review is pending
- D. Yes, it is acceptable when the issues are limited in scope

**Answer: B**

#### **NEW QUESTION # 104**

According to scenario 2. Beauty has reviewed all user access rights. What type of control is this?

- A. Corrective and managerial
- B. Legal and technical
- **C. Detective and administrative**

**Answer: C**

#### **NEW QUESTION # 105**

Scenario 9: OpenTech provides IT and communications services. It helps data communication enterprises and network operators become multi-service providers. During an internal audit, its internal auditor, Tim, has identified nonconformities related to the monitoring procedures. He identified and evaluated several system vulnerabilities.

Tim found out that user IDs for systems and services that process sensitive information have been reused and the access control policy has not been followed. After analyzing the root causes of this nonconformity, the ISMS project manager developed a list of possible actions to resolve the nonconformity. Then, the ISMS project manager analyzed the list and selected the activities that would allow the elimination of the root cause and the prevention of a similar situation in the future. These activities were included in an action plan. The action plan, approved by the top management, was written as follows:

A new version of the access control policy will be established and new restrictions will be created to ensure that network access is effectively managed and monitored by the Information and Communication Technology (ICT) Department. The approved action plan was implemented and all actions described in the plan were documented.

Based on scenario 9, is the action plan for the identified nonconformities sufficient to eliminate the detected nonconformities?

- A. No, because the action plan does not address the root cause of the identified nonconformity
- **B. No, because the action plan does not include a timeframe for implementation**
- C. Yes, because a separate action plan has been created for the identified nonconformity

**Answer: B**

Explanation:

According to ISO/IEC 27001:2022, clause 10.1, an action plan for nonconformities and corrective actions should include the following elements:

- \* What needs to be done
- \* Who is responsible for doing it
- \* When it will be completed
- \* How the effectiveness of the actions will be evaluated
- \* How the results of the actions will be documented

In scenario 9, the action plan only describes what needs to be done and who is responsible for doing it, but it does not specify when it will be completed, how the effectiveness of the actions will be evaluated, and how the results of the actions will be documented.

Therefore, the action plan is not sufficient to eliminate the detected nonconformities.

References:

1: ISO/IEC 27001:2022, Information technology - Security techniques - Information security management systems - Requirements, clause 10.1, Nonconformity and corrective action.

#### **NEW QUESTION # 106**

Which of the following statements is accurate regarding the methodology for managing the implementation of an ISMS?

- A. Organizations must strictly follow a specific methodology to meet the minimum requirements
- B. The sequence of steps must remain fixed throughout the ISMS implementation

- Answer: C**

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