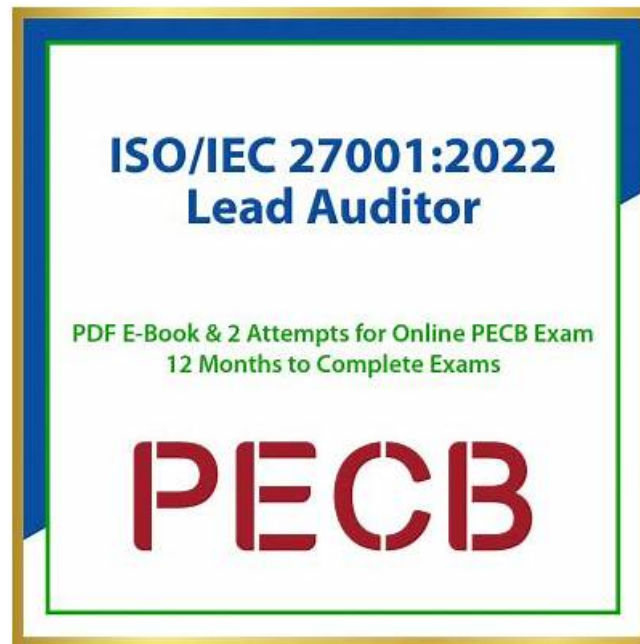


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## **PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q19-Q24):**

### NEW QUESTION # 19

You are an ISMS audit team leader assigned by your certification body to carry out a follow-up audit of a Data Centre client. According to ISO 19011:2018, the purpose of a follow-up audit is to verify which one of the following?

- A. Implementation of ISMS objectives
- **B. Completion and effectiveness of corrective actions**
- C. The effectiveness of the management system
- D. Implementation of risk treatment plans

**Answer: B**

Explanation:

The purpose of a follow-up audit is to verify the completion and effectiveness of corrective actions taken by the auditee in response to the nonconformities identified in a previous audit<sup>1</sup>. A follow-up audit is a type of audit that is conducted after an initial audit, and it focuses on the specific areas where nonconformities were found and corrective actions were agreed upon<sup>2</sup>. A follow-up audit can be conducted as a separate audit or as part of a scheduled audit, depending on the nature and severity of the nonconformities and the audit programme objectives<sup>3</sup>.

The other options are not the purpose of a follow-up audit, but rather the purpose of other types of audits. For example:

\* Option A is the purpose of a performance audit, which is a type of audit that evaluates the effectiveness of the management system in achieving its intended results<sup>4</sup>.

\* Option B is the purpose of a compliance audit, which is a type of audit that verifies the conformity of the management system with the specified requirements, such as the ISMS objectives<sup>5</sup>.

\* Option C is the purpose of a process audit, which is a type of audit that examines the inputs, activities, outputs, and interactions of a specific process within the management system, such as the risk treatment process.

### NEW QUESTION # 20

Scenario 7: Webvue, headquartered in Japan, is a technology company specializing in the development, support, and maintenance of computer software. Webvue provides solutions across various technology fields and business sectors. Its flagship service is CloudWebvue, a comprehensive cloud computing platform offering storage, networking, and virtual computing services. Designed for both businesses and individual users, CloudWebvue is known for its flexibility, scalability, and reliability.

Webvue has decided to only include CloudWebvue in its ISO/IEC 27001 certification scope. Thus, the stage 1 and 2 audits were performed simultaneously. Webvue takes pride in its strictness regarding asset confidentiality. They protect the information stored in CloudWebvue by using appropriate cryptographic controls. Every piece of information of any classification level, whether for internal use, restricted, or confidential, is first encrypted with a unique corresponding hash and then stored in the cloud. The audit team comprised five persons: Keith, Sean, Layla, Sam, and Tina. Keith, the most experienced auditor on the IT and information security auditing team, was the audit team leader. His responsibilities included planning the audit and managing the audit team. Sean and Layla were experienced in project planning, business analysis, and IT systems (hardware and application). Their tasks included audit planning according to Webvue's internal systems and processes. Sam and Tina, on the other hand, who had recently completed their education, were responsible for completing the day-to-day tasks while developing their audit skills. While verifying conformity to control 8.24 Use of cryptography of ISO/IEC 27001 Annex A through interviews with the relevant staff, the audit team found out that the cryptographic keys have been initially generated based on a random bit generator (RBG) and other best practices for the generation of the cryptographic keys. After checking Webvue's cryptography policy, they concluded that the information obtained by the interviews was true. However, the cryptographic keys are still in use because the policy does not address the use and lifetime of cryptographic keys.

As later agreed upon between Webvue and the certification body, the audit team opted to conduct a virtual audit specifically focused on verifying conformity to control 8.11 Data Masking of ISO/IEC 27001 within Webvue, aligning with the certification scope and audit objectives. They examined the processes involved in protecting data within CloudWebvue, focusing on how the company adhered to its policies and regulatory standards. As part of this process, Keith, the audit team leader, took screenshot copies of relevant documents and cryptographic key management procedures to document and analyze the effectiveness of Webvue's practices.

Webvue uses generated test data for testing purposes. However, as determined by both the interview with the manager of the QA Department and the procedures used by this department, sometimes live system data are used. In such scenarios, large amounts of data are generated while producing more accurate results. The test data is protected and controlled, as verified by the simulation of the encryption process performed by Webvue's personnel during the audit. While interviewing the manager of the QA Department, Keith observed that employees in the Security Training Department were not following proper procedures, even though this department fell outside the audit scope. Despite the exclusion in the audit scope, the non-conformity in the Security Training Department has potential implications for the processes within the audit scope, specifically impacting data security and cryptographic practices in CloudWebvue. Therefore, Keith incorporated this finding into the audit report and accordingly informed the auditee.

Based on the scenario above, answer the following question:

Question:

Based on Scenario 7, was Keith's choice regarding the incorporation of the Security Training Department in the audit report appropriate?

- A. No, he should have included it without informing the auditee about the observed situation
- **B. Yes, he should have incorporated the Security Training Department in the audit report**
- C. No, he should not have included it and only informed the auditee about the observed situation

**Answer: B**

Explanation:

Comprehensive and Detailed In-Depth Explanation:

\* A. Correct Answer:

\* ISO 19011:2018 allows auditors to report significant issues that impact the audit scope, even if they arise outside the predefined scope.

\* Security Training Department nonconformities directly affected CloudWebvue's ISMS, justifying its inclusion in the audit report.

\* B. Incorrect:

\* Transparency is crucial in audits, and Keith correctly informed the auditee before reporting.

\* C. Incorrect:

\* Issues affecting ISMS implementation must be reported, as they pose risks to the certification scope.

Relevant Standard Reference:

\* ISO 19011:2018 Clause 6.6.1 (Audit Reporting on Nonconformities Outside Scope but with Impact)

## NEW QUESTION # 21

The following are definitions of Information, except:

- A. can lead to understanding and decrease in uncertainty
- B. specific and organized data for a purpose
- C. accurate and timely data
- **D. mature and measurable data**

**Answer: D**

Explanation:

Explanation

The definition of information that is not correct is C: mature and measurable data. This is not a valid definition of information, as information does not have to be mature or measurable to be considered as such. Information can be any data that has meaning or value for someone or something in a certain context. Information can be subjective, qualitative, incomplete or uncertain, depending on how it is interpreted or used. Mature and measurable data are characteristics that may apply to some types of information, but not all. The other definitions of information are correct, as they describe different aspects of information, such as accuracy and timeliness (A), specificity and organization (B), and understanding and uncertainty reduction (D). ISO/IEC

27001:2022 defines information as "any data that has meaning" (see clause 3.25). References: CQI & IRCA Certified ISO/IEC

27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology

- Security techniques - Information security management systems - Requirements, What is Information?

## NEW QUESTION # 22

You are an experienced audit team leader guiding an auditor in training.

Your team is currently conducting a third-party surveillance audit of an organisation that stores data on behalf of external clients. The auditor in training has been tasked with reviewing the TECHNOLOGICAL controls listed in the Statement of Applicability (SoA) and implemented at the site.

Select four controls from the following that would you expect the auditor in training to review.

- **A. How the organisation evaluates its exposure to technical vulnerabilities**
- **B. How protection against malware is implemented**
- **C. How access to source code and development tools are managed**
- D. How power and data cables enter the building
- E. Confidentiality and nondisclosure agreements
- F. Information security awareness, education and training
- G. The organisation's business continuity arrangements
- **H. The organisation's arrangements for information deletion**

**Answer: A,B,C,H**

Explanation:

The four controls from the list that the auditor in training should review are:

\*B. How access to source code and development tools are managed: This control requires the organisation to restrict and monitor the access to the source code and development tools that are used to create, modify, or maintain the software applications and systems that process or store the data of external clients. This is important for ensuring the integrity, confidentiality, and availability of the software and the data, as well as for preventing unauthorized changes, errors, or malicious code injection.

\*D. How protection against malware is implemented: This control requires the organisation to implement appropriate measures to detect, prevent, and remove malware from the IT systems and devices that process or store the data of external clients. This includes using antivirus software, firewalls, email filtering, web filtering, and other tools to protect against viruses, worms, ransomware, spyware, and other malicious software. This is essential for safeguarding the data and the systems from corruption, theft, or damage caused by malware.

\*E. How the organisation evaluates its exposure to technical vulnerabilities: This control requires the organisation to identify and assess the technical vulnerabilities that may affect the IT systems and devices that process or store the data of external clients. This includes using vulnerability scanning tools, penetration testing tools, threat intelligence sources, and other methods to discover and evaluate the weaknesses and gaps in the security of the systems and the devices. This is necessary for prioritizing and implementing the appropriate corrective actions and controls to mitigate the risks posed by the vulnerabilities.

\*G. The organisation's arrangements for information deletion: This control requires the organisation to establish and implement policies and procedures for deleting the data of external clients from the IT systems and devices when it is no longer needed or required. This includes defining the criteria and methods for data deletion, such as secure erasure, encryption, or physical destruction. This is important for complying with the contractual obligations and the legal and regulatory requirements regarding the retention and disposal of the data, as well as for protecting the confidentiality and integrity of the data.

References: = ISO/IEC 27001:2022, Annex A, clauses A.8.9, A.8.10, A.8.11, and A.8.28; Understanding ISO 27001:2022: People, process, and technology, pages 6-7; What are the 11 new security controls in ISO 27001:2022? - Advisera.

#### NEW QUESTION # 23

Which threat could occur if no physical measures are taken?

- A. Confidential prints being left on the printer
- B. Unauthorised persons viewing sensitive files
- C. Hackers entering the corporate network
- **D. A server shutting down because of overheating**

**Answer: D**

#### NEW QUESTION # 24

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