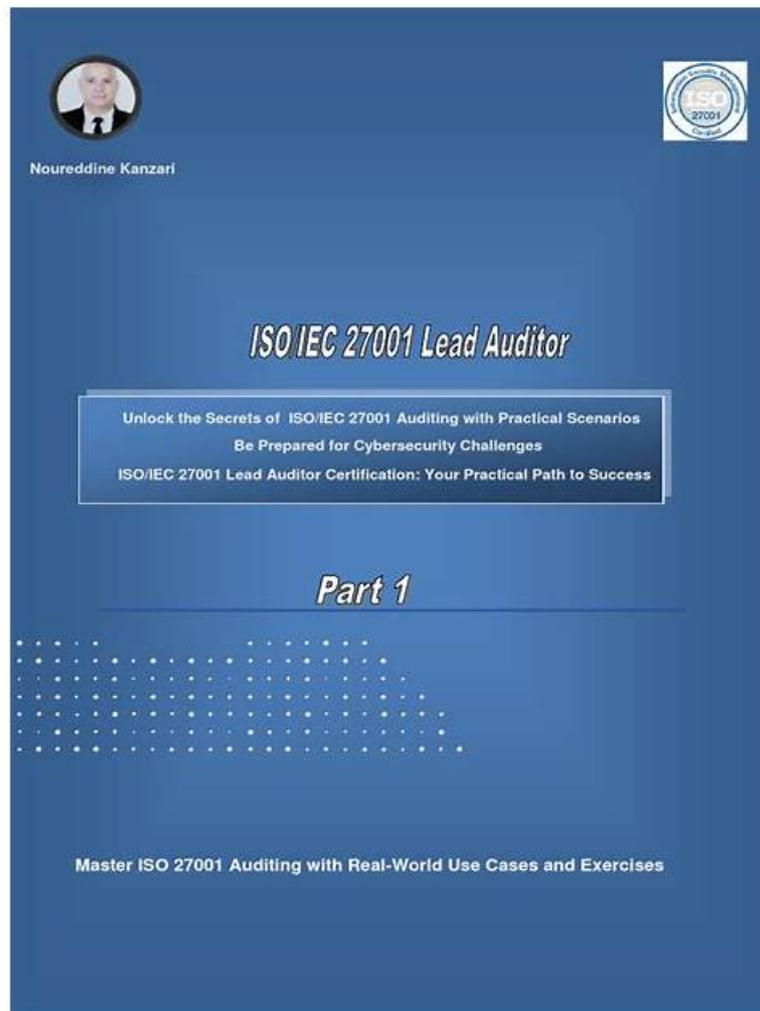


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Passing the PECB ISO-IEC-27001-Lead-Auditor certification exam demonstrates the individual's ability to conduct an effective audit of an organization's ISMS and provide recommendations for improvement. PECB Certified ISO/IEC 27001 Lead Auditor exam certification also demonstrates the individual's commitment to information security and their desire to continuously improve their skills and knowledge in the field. Overall, the PECB ISO-IEC-27001-Lead-Auditor Certification is a valuable credential for professionals who want to advance their careers in information security management.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q253-Q258):

NEW QUESTION # 253

CMM stands for?

- A. Capability Maturity Matrix
- **B. Capability Maturity Model**
- C. Capacity Maturity Matrix
- D. Capable Mature Model

Answer: B

NEW QUESTION # 254

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:

To verify conformity to the protection of test data control, Webvue's personnel simulated the encryption process. Is this acceptable?

- **A. Yes, simulation of a process to verify conformity to a control can be done with the assistance of the auditee's personnel**
- B. Yes, if the auditor is not competent to perform the operations linked to a test, a representative of the auditee may have the role of a technical expert
- C. No, the encryption process must not be simulated since it affects the auditee's operations

Answer: A

Explanation:

ISO 19011:2018 (Audit Guidelines) allows process simulations to verify control effectiveness.

Webvue's personnel conducted the test under audit supervision, ensuring realistic evaluation without operational disruption.

A: Incorrect:

Simulations are valid audit techniques and do not negatively impact operations if performed properly.

B: Incorrect:

Technical experts assist auditors, but the focus is on ensuring accurate control verification, not the auditor's competence.

Relevant Standard Reference:

ISO 19011:2018 Clause 6.4.8 (Process Simulation for Audit Evidence Collection) Explanation:

Comprehensive and Detailed In-Depth

NEW QUESTION # 255

Scenario 8: EsBank provides banking and financial solutions to the Estonian banking sector since September 2010. The company has a network of 30 branches with over 100 ATMs across the country.

Operating in a highly regulated industry, EsBank must comply with many laws and regulations regarding the security and privacy of data. They need to manage information security across their operations by implementing technical and nontechnical controls. EsBank decided to implement an ISMS based on ISO/IEC

27001 because it provided better security, more risk control, and compliance with key requirements of laws and regulations.

Nine months after the successful implementation of the ISMS, EsBank decided to pursue certification of their ISMS by an independent certification body against ISO/IEC 27001. The certification audit included all of EsBank's systems, processes, and technologies.

The stage 1 and stage 2 audits were conducted jointly and several nonconformities were detected. The first nonconformity was related to EsBank's labeling of information. The company had an information classification scheme but there was no information labeling procedure. As a result, documents requiring the same level of protection would be labeled differently (sometimes as confidential, other times sensitive).

Considering that all the documents were also stored electronically, the nonconformity also impacted media handling. The audit team used sampling and concluded that 50 of 200 removable media stored sensitive information mistakenly classified as confidential. According to the information classification scheme, confidential information is allowed to be stored in removable media, whereas storing sensitive information is strictly prohibited. This marked the other nonconformity.

They drafted the nonconformity report and discussed the audit conclusions with EsBank's representatives, who agreed to submit an action plan for the detected nonconformities within two months.

EsBank accepted the audit team leader's proposed solution. They resolved the nonconformities by drafting a procedure for information labeling based on the classification scheme for both physical and electronic formats.

The removable media procedure was also updated based on this procedure.

Two weeks after the audit completion, EsBank submitted a general action plan. There, they addressed the detected nonconformities and the corrective actions taken, but did not include any details on systems, controls, or operations impacted. The audit team evaluated the action plan and concluded that it would resolve the nonconformities. Yet, EsBank received an unfavorable recommendation for certification.

Based on the scenario above, answer the following question:

Which action illustrated in scenario 8 is unacceptable in an external audit?

- A. The lack of an information labeling procedure existed was marked as a minor nonconformity
- **B. The audit team leader suggested a specific solution on resolving the nonconformities**
- C. Stage 1 audit and stage 2 audits were performed at the same time

Answer: B

Explanation:

The audit team leader suggesting a specific solution on resolving the nonconformities is unacceptable in an external audit. This could compromise the impartiality of the audit process by appearing to assist the auditee in corrective actions, which should independently originate from the auditee to ensure the integrity and effectiveness of the ISMS.

NEW QUESTION # 256

Cabling Security is associated with Power, telecommunication and network cabling carrying information are protected from interception and damage.

- **A. True**

- B. False

Answer: A

NEW QUESTION # 257

Select the words that best complete the sentence:

"The purpose of maintaining regulatory compliance in a management system is to To complete the sentence with the best word(s), click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

Answer:

Explanation:

NEW QUESTION # 258

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