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PECB ISO-IEC-27001-Lead-Auditor (PECB Certified ISO/IEC 27001 Lead Auditor) Exam is designed to evaluate the knowledge and skills of individuals who wish to become certified lead auditors in the field of information security management. ISO-IEC-27001-Lead-Auditor exam is based on the ISO/IEC 27001 standard, which is internationally recognized as the leading framework for information security management systems (ISMS).

The PECB Certified ISO/IEC 27001 Lead Auditor exam certification exam is offered by the Professional Evaluation and Certification Board (PECB), a leading provider of professional certification and training services for individuals and organizations worldwide. PECB is accredited by the International Accreditation Service (IAS) and is recognized globally for its high-quality certification programs.

Achieving the PECB ISO-IEC-27001-Lead-Auditor Certification can lead to various benefits for individuals and organizations. It demonstrates a high level of competence and professionalism in auditing ISMS, which can improve an individual's career prospects and increase the credibility of their organization. Additionally, organizations can benefit from having certified ISO/IEC 27001 Lead Auditors who can effectively assess and improve their information security management systems.

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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q244-Q249):

NEW QUESTION # 244

You are performing an ISMS audit at a nursing home where residents always wear an electronic wristband for monitoring their location, heartbeat, and blood pressure. The wristband automatically uploads this data to a cloud server for healthcare monitoring and analysis by staff.

You now wish to verify that the information security policy and objectives have been established by top management. You are sampling the mobile device policy and identify a security objective of this policy is "to ensure the security of teleworking and use of mobile devices" The policy states the following controls will be applied in order to achieve this.

Personal mobile devices are prohibited from connecting to the nursing home network, processing, and storing residents' data.

The company's mobile devices within the ISMS scope shall be registered in the asset register.

The company's mobile devices shall implement or enable physical protection, i.e., pin-code protected screen lock/unlock, facial or fingerprint to unlock the device.

The company's mobile devices shall have a regular backup.

To verify that the mobile device policy and objectives are implemented and effective, select three options for your audit trail.

- A. Interview top management to verify their involvement in establishing the information security policy and the information security objectives
- B. Review visitors' register book to make sure no visitor can have their personal mobile phone in the nursing home
- C. Review the asset register to make sure all personal mobile devices are registered
- D. Review the internal audit report to make sure the IT department has been audited
- E. Interview the reception personnel to make sure all visitor and employee bags are checked before entering the nursing home
- F. Review the asset register to make sure all company's mobile devices are registered
- G. Interview the supplier of the devices to make sure they are aware of the ISMS policy
- H. Sampling some mobile devices from on-duty medical staff and validate the mobile device information with the asset register

Answer: D,F,H

Explanation:

According to ISO/IEC 27001:2022, which specifies the requirements for establishing, implementing, maintaining and continually improving an information security management system (ISMS), clause 5.2 requires top management to establish an information security policy that provides the framework for setting information security objectives¹. Clause 6.2 requires top management to ensure that the information security objectives are established at relevant functions and levels¹. Therefore, when verifying that the information security policy and objectives have been established by top management, an ISMS auditor should review relevant documents and records that demonstrate top management's involvement and commitment.

To verify that the mobile device policy and objectives are implemented and effective, an ISMS auditor should review relevant documents and records that demonstrate how the policy and objectives are communicated, monitored, measured, analyzed, and evaluated. The auditor should also sample and verify the implementation of the controls that are stated in the policy.

Three options for the audit trail that are relevant to verifying the mobile device policy and objectives are:

* Review the internal audit report to make sure the IT department has been audited: This option is relevant because it can provide evidence of how the IT department, which is responsible for managing the mobile devices and their security, has been evaluated for its conformity and effectiveness in implementing the mobile device policy and objectives. The internal audit report can also reveal any nonconformities, corrective actions, or opportunities for improvement related to the mobile device policy and objectives.

* Sampling some mobile devices from on-duty medical staff and validate the mobile device information with the asset register: This option is relevant because it can provide evidence of how the mobile devices that are used by the medical staff, who are involved in processing and storing residents' data, are registered in the asset register and have physical protection enabled. This can verify the implementation and effectiveness of two of the controls that are stated in the mobile device policy.

* Review the asset register to make sure all company's mobile devices are registered: This option is relevant because it can provide evidence of how the company's mobile devices that are within the ISMS scope are identified and accounted for. This can verify the implementation and effectiveness of one of the controls that are stated in the mobile device policy.

The other options for the audit trail are not relevant to verifying the mobile device policy and objectives, as they are not related to the policy or objectives or their implementation or effectiveness. For example:

* Interview the reception personnel to make sure all visitor and employee bags are checked before entering the nursing home: This option is not relevant because it does not provide evidence of how the mobile device policy and objectives are implemented or effective. It may be related to another policy or objective regarding physical security or access control, but not specifically to mobile devices.

* Review visitors' register book to make sure no visitor can have their personal mobile phone in the nursing home: This option is not relevant because it does not provide evidence of how the mobile device policy and objectives are implemented or effective. It may be related to another policy or objective regarding information security awareness or compliance, but not specifically to mobile devices.

* Interview the supplier of the devices to make sure they are aware of the ISMS policy: This option is not relevant because it does not provide evidence of how the mobile device policy and objectives are implemented or effective. It may be related to another policy or objective regarding information security within supplier relationships, but not specifically to mobile devices.

* Interview top management to verify their involvement in establishing the information security policy and the information security objectives: This option is not relevant because it does not provide evidence of how the mobile device policy and objectives are implemented or effective. It may be related to verifying that the information security policy and objectives have been established by top management, but not specifically to mobile devices.

References: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements

NEW QUESTION # 245

Why should materiality be considered during the initial contact?

- A. To determine the audit duration
- B. To define processes for minimizing detection risks
- C. To obtain reasonable assurance that the audit can be successfully completed

Answer: C

Explanation:

Materiality should be considered during the initial contact to obtain reasonable assurance that the audit can be successfully completed. Determining materiality helps establish the threshold for the significance of audit findings, ensuring that the audit focuses on substantial issues that could impact the audit conclusions.

References: ISO 19011:2018, Guidelines for auditing management systems

NEW QUESTION # 246

In the context of a management system audit, please identify the sequence of a typical process of collecting and verifying information. The first one has been done for you.

□

Answer:

Explanation:

□ Explanation

A screenshot of a computer Description automatically generated

□

* Identifying the source of information (already given)

* Gathering audit evidence: This involves collecting information from various sources such as documents, records, interviews, and observations.

* Sampling the available data: Due to the vast amount of information available, auditors typically use sampling techniques to select representative data for closer scrutiny.

* Verifying objective evidence: This involves checking the accuracy, completeness, and reliability of the collected evidence.

* Evaluating evidence against the audit criteria: Auditors compare the collected evidence to the established criteria (e.g., standards, policies, procedures) to assess compliance and effectiveness.

* Recording audit findings: This involves documenting the results of the evaluation, including observations, conclusions, and recommendations.

* Making audit conclusions: Based on the recorded findings, auditors formulate overall conclusions about the status of the management system.

Therefore, the correct sequence is:

1. Identifying the source of information 2. Gathering audit evidence 3. Sampling the available data 4.

Verifying objective evidence 5. Evaluating evidence against the audit criteria 6. Recording audit findings 7. Making audit conclusions

NEW QUESTION # 247

Which one of the following statements best describes the purpose of conducting a document review?

- * To reveal whether the documented management system is nonconforming with audit criteria and to gather evidence to support the audit report
- A. To decide about the conformity of the documented management system with audit standards and to gather findings to support the audit process
- **B. To detect any nonconformity of the management system, if documented, with audit criteria and to identify information to support the audit plan**
- C. To determine the conformity of the management system, as far as documented, with audit criteria and to gather information to support the on-site audit activities

Answer: B

Explanation:

A document review is a process of examining the documented information related to the management system before the on-site audit activities. The purpose of a document review is to: 12

* Determine the conformity of the management system, as far as documented, with audit criteria, i.e., to check whether the documents are consistent, complete, and compliant with the requirements of ISO /IEC 27001 and any other applicable standards or regulations.

* Gather information to support the on-site audit activities, i.e., to identify the scope, objectives, processes, controls, risks, and opportunities of the management system, and to plan the audit methods, techniques, and resources accordingly.

The other statements are not accurate, because:

* A document review does not reveal or decide about the conformity or nonconformity of the management system as a whole, but only of the documented information. The conformity or nonconformity of the management system is determined by the on-site audit activities, which include interviews, observations, and tests¹²

* A document review does not gather evidence or findings to support the audit report or process, but information to support the on-site audit activities. The evidence or findings are collected during the on-site audit activities, which are then documented and reported¹²

* A document review does not detect any nonconformity of the management system, if documented, but determines the conformity of the documented information. The nonconformity of the management system is detected by the on-site audit activities, which evaluate the performance and effectiveness of the management system¹²

* A document review does not identify information to support the audit plan, but gathers information to support the on-site audit activities. The audit plan is prepared before the document review, based on the audit scope, objectives, criteria, and program. The document review is part of the audit plan implementation¹² References:

- 1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1
- 2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

NEW QUESTION # 248

You are an experienced ISMS audit team leader guiding an auditor in training. Your team has just completed a third-party surveillance audit of a mobile telecom provider. The auditor in training asks you how you intend to prepare for the Closing meeting. Which four of the following are appropriate responses?

- **A. I will discuss any follow-up required with my audit team**
- B. I will contact head office to ensure our invoice has been paid, If not, I will cancel the closing meeting and temporarily withhold the audit report
- C. I will review and, as appropriate, approve my teams audit conclusions
- **D. I will review the audit evidence and the audit findings with the rest of the team**
- E. It is not necessary to prepare for the closing meeting. Once you have carried out as many audits as I have you already know what needs to be discussed
- **F. I will schedule a closing meeting with the auditee's representatives at which the audit conclusions will be presented**
- **G. I will advise the auditee that the purpose of the closing meeting is for the audit team to communicate our findings. It is not an opportunity for the auditee to challenge the findings**
- H. I will instruct my audit team to wait outside the auditee's offices so we can leave as quickly as possible after the closing meeting. This saves our time and the client's time too

Answer: A,D,F,G

Explanation:

Explanation

According to ISO 19011:2018, which provides guidelines for auditing management systems, clause 6.6 requires the audit team leader to conduct a closing meeting with the auditee's representatives at the end of the audit to present the audit conclusions and any findings. The closing meeting should also provide an opportunity for the auditee to ask questions, clarify issues, acknowledge the findings, and comment on the audit process. Therefore, when preparing for the closing meeting, an ISMS auditor should consider the following actions:

* I will advise the auditee that the purpose of the closing meeting is for the audit team to communicate our findings. It is not an opportunity for the auditee to challenge these: This action is appropriate because it reflects the fact that the auditor has followed a systematic and consistent approach to collecting and evaluating audit evidence and reaching audit conclusions. The auditor should advise the auditee that the purpose of the closing meeting is for the audit team to communicate their findings, which are based on objective evidence and professional judgement. The auditor should also explain that it is not an opportunity for the auditee to challenge these findings, as they have already been discussed and confirmed during the audit. However, the auditor should also invite the auditee to ask questions, clarify issues, acknowledge the findings, and comment on the audit process.

* I will schedule a closing meeting with the auditee's representatives at which the audit conclusions will be presented: This action is appropriate because it reflects the fact that the auditor has followed a planned and agreed audit programme and schedule. The auditor should schedule a closing meeting with the auditee's representatives at which the audit conclusions will be presented, in accordance with clause

6.6 of ISO 19011:2018. The auditor should also ensure that the closing meeting is attended by those responsible for managing or implementing the ISMS, as well as any other relevant parties.

* I will discuss any follow-up required with my audit team: This action is appropriate because it reflects the fact that the auditor has followed a risk-based approach to determining and reporting any follow-up

* actions required by the auditee or the certification body. The auditor should discuss any follow-up required with their audit team, such as verifying corrective actions for nonconformities or conducting a subsequent audit. The auditor should also document any follow-up actions in the audit report.

* I will review and, as appropriate, approve my teams audit conclusions: This action is appropriate because it reflects the fact that the auditor has followed a rigorous and professional process to reaching and reporting audit conclusions. The auditor should review and, as appropriate, approve their teams audit conclusions, which are based on objective evidence and professional judgement. The auditor should also ensure that their teams audit conclusions are consistent with the audit objectives and scope, and reflect the overall performance and conformity of the ISMS.

NEW QUESTION # 249

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