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https://drive.google.com/open?id=1B3tnNPO4nrOM8piF3Uyx_yP-sPLq9ge1

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PECB Certified ISO/IEC 27001 Lead Auditor exam ISO-IEC-27001-Lead-Auditor Prüfungsfragen mit Lösungen (Q214-Q219):

214. Frage

You are an experienced ISMS audit team leader, talking to an Auditor in training who has been assigned to your audit team. You want to ensure that they understand the importance of the Check stage of the Plan-Do-Check-Act cycle in respect of the operation of the information security management system.

You do this by asking him to select the words that best complete the sentence:

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.

The purpose of **PECB** is to the information security management system at intervals to ensure it's continuing , adequacy and effectiveness.

Antwort:

Begründung:

The purpose of **PECB** is to the information security management system at intervals to ensure it's continuing , adequacy and effectiveness.

Explanation:

Review is the third stage of the Plan-Do-Check-Act (PDCA) cycle, which is a four-step model for implementing and improving an information security management system (ISMS) according to ISO/IEC

27001:202212. Review involves assessing and measuring the performance of the ISMS against the established policies, objectives, and criteria12.

Assess is the verb that describes the action of reviewing the ISMS. Assess means to evaluate, analyze, or measure something in a systematic and objective manner3. Assessing the ISMS involves collecting and verifying audit evidence, identifying strengths and weaknesses, and determining the degree of conformity or nonconformity12.

Regular is the adjective that describes the frequency or interval of reviewing the ISMS. Regular means occurring or done at fixed or uniform intervals4. Reviewing the ISMS at regular intervals means conducting internal audits and management reviews periodically, such as annually, quarterly, or monthly, depending on the needs and risks of the organization12.

Suitability is one of the attributes that describes the quality or outcome of reviewing the ISMS. Suitability means being appropriate or fitting for a particular purpose, person, or situation5. Reviewing the ISMS for suitability means ensuring that it is aligned with the organization's strategic direction, business objectives, and information security requirements12.

References :=

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

ISO/IEC 27003:2022 Information technology - Security techniques - Information security management systems - Guidance Assess |

Definition of Assess by Merriam-Webster Regular | Definition of Regular by Merriam-Webster Suitability | Definition of Suitability

by Merriam-Webster

215. Frage

You are an experienced ISMS audit team leader. An auditor in training has approached you to ask you to clarify the different types of audits she may be required to undertake.

Match the following audit types to the descriptions.

To complete the table click on the blank section you want to complete so that It is highlighted In fed, and then click on the applicable text from the options below. Alternatively, you may drag and drop each option to the appropriate blank section.

1. Also known as a first party audit, this type of audit involves an organisation auditing itself

2. A third party audit which assesses an organisation's conformity with every clause of a Standard

3. An audit whose scope requires the assessment of two or more Standards

4. An audit carried out at a single auditee by two or more auditing organisations

5. An audit carried out to verify the effectiveness of corrections, corrective action, and agreed opportunities for improvement

6. An audit forming part of a programme of certification body audits in which elements of the auditees' information system management system will be examined

A joint audit A surveillance audit An internal audit A combined audit A follow-up audit A certification audit

Antwort:

Begründung:

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An internal audit

A certification audit

A combined audit

A joint audit

A follow-up audit

A surveillance audit

216. Frage

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:

Based on Scenario 7, the audit team checked Webvue's cryptography policy to obtain reasonable assurance of the information obtained during interviews. Which type of audit procedure has been used?

- A. Corroboration
- B. Evaluation
- C. Observation

Antwort: A

Begründung:

Comprehensive and Detailed In-Depth

B. Correct Answer:

Corroboration is the process of validating verbal statements with documented evidence.

ISO 19011:2018 emphasizes cross-verification of audit evidence to ensure accuracy.

A. Incorrect:

Observation involves witnessing real-time processes, but here, the audit team compared interview data with documentation.

C. Incorrect:

Evaluation assesses compliance with criteria, but corroboration focuses on evidence validation.

Relevant Standard Reference:

ISO 19011:2018 Clause 6.4.7 (Corroboration of Audit Evidence)

217. Frage

You are performing an ISO 27001 ISMS surveillance audit at a residential nursing home, ABC Healthcare Services. ABC uses a healthcare mobile app designed and maintained by a supplier, WeCare, to monitor residents' well-being. During the audit, you learn that 90% of the residents' family members regularly receive medical device advertisements from WeCare, by email and SMS once a week. The service agreement between ABC and WeCare prohibits the supplier from using residents' personal data. ABC has received many complaints from residents and their family members.

The Service Manager says that the complaints were investigated as an information security incident which found that they were justified.

Corrective actions have been planned and implemented according to the nonconformity and corrective action management procedure.

You write a nonconformity "ABC failed to comply with information security control A.5.34 (Privacy and protection of PII) relating to the personal data of residents' and their family members. A supplier, WeCare, used residents' personal information to send advertisements to family members." Select three options of the corrections and corrective actions listed that you would expect ABC to make in response to the nonconformity.

- A. ABC trains all staff on the importance of maintaining information security protocols.
- B. ABC confirms that information security control A.5.34 is contained in the Statement of Applicability (SoA).
- C. ABC discontinues the use of the ABC Healthcare mobile app.
- **D. ABC periodically monitors compliance with all applicable legislation and contractual requirements involving third parties.**
- **E. ABC cancels the service agreement with WeCare.**
- F. ABC takes legal action against WeCare for breach of contract.
- **G. ABC introduces background checks on information security performance for all suppliers.**
- H. ABC asks an ISMS consultant to test the ABC Healthcare mobile app for protection against cyber-crime.

Antwort: D,E,G

Begründung:

The three options of the corrections and corrective actions listed that you would expect ABC to make in response to the nonconformity are:

B. ABC cancels the service agreement with WeCare.

E. ABC introduces background checks on information security performance for all suppliers.

F. ABC periodically monitors compliance with all applicable legislation and contractual requirements involving third parties.

B. This option is a possible correction and corrective action that ABC could take to address the nonconformity. A correction is the action taken to eliminate a detected nonconformity, while a corrective action is the action taken to eliminate the cause of a nonconformity and to prevent its recurrence¹. By cancelling the service agreement with WeCare, ABC could stop the unauthorized use of residents' personal data and protect their privacy and rights. This could also prevent further complaints and legal issues from the residents and their family members. However, this option may also have some drawbacks, such as the loss of a service provider, the need to find an alternative solution, and the potential impact on the residents' well-being.

E. This option is a possible corrective action that ABC could take to address the nonconformity. By introducing background checks on information security performance for all suppliers, ABC could ensure that they select and work with reliable and trustworthy partners who respect the confidentiality, integrity, and availability of the information they handle. This could also help ABC to comply with information security control A.15.1.1 (Information security policy for supplier relationships), which requires the organisation to agree and document information security requirements for mitigating the risks associated with supplier access to the organisation's assets².

F. This option is a possible corrective action that ABC could take to address the nonconformity. By periodically monitoring compliance with all applicable legislation and contractual requirements involving third parties, ABC could verify that the suppliers are fulfilling their obligations and responsibilities regarding information security. This could also help ABC to comply with information security control A.18.1.1 (Identification of applicable legislation and contractual requirements), which requires the organisation to identify, document, and keep up to date the relevant legislative, regulatory, contractual, and other requirements to which the organisation is subject³.

References:

1: ISO 27000:2018 - Information technology - Security techniques - Information security management systems - Overview and vocabulary, clause 3.9 and 3.10 2: ISO/IEC 27001:2022 - Information technology

- Security techniques - Information security management systems - Requirements, Annex A, control

A.15.1.1 3: ISO/IEC 27001:2022 - Information technology - Security techniques - Information security management systems - Requirements, Annex A, control A.18.1.1

218. Frage

You receive an E-mail from some unknown person claiming to be representative of your bank and asking for your account number and password so that they can fix your account. Such an attempt of social engineering is called

- **A. Phishing**
- B. Shoulder Surfing
- C. Mountaineering
- D. Spoofing

Antwort: A

219. Frage

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