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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q361-Q366):

NEW QUESTION # 361
You are performing an ISMS audit at a residential nursing home that provides healthcare services. The next step in your audit plan is

to verify the information security of the business continuity management process. During the audit, you learned that the organisation activated one of the business continuity plans (BCPs) to make sure the nursing service continued during the recent pandemic. You ask the Service Manager to explain how the organization manages information security during the business continuity management process.

The Service Manager presented the nursing service continuity plan for a pandemic and summarised the process as follows:

Stop the admission of any NEW residents.

70% of administration staff and 30% of medical staff will work from home.

Regular staff self-testing, including submitting a negative test report 1 day BEFORE they come to the office.

Install ABC's healthcare mobile app, tracking their footprint and presenting a GREEN Health Status QR-Code for checking on the spot.

You ask the Service Manager how to prevent non-relevant family members or interested parties from accessing residents' personal data when staff work from home. The Service Manager cannot answer and suggests the IT Security Manager should help with that. You would like to further investigate other areas to collect more audit evidence. Select three options that will not be in your audit trail.

- A. Collect more evidence on how the organisation manages information security on mobile devices and during teleworking (Relevant to control A.6.7)
- B. Collect more evidence on how and when the Business Continuity Plan has been tested. (Relevant to control A.5.29)
- C. Collect more evidence on how the organisation performs a business risk assessment to evaluate how fast the existing residents can be discharged from the nursing home. (Relevant to clause 6)
- D. Collect more evidence on how the organisation makes sure all staff periodically conduct a positive Covid test (Relevant to control A.7.2)
- E. Collect more evidence that staff only use IT equipment protected from malware when working from home (relevant to control A.8.7)
- F. Collect more evidence on how information security protocols are maintained during disruption (relevant to control A.5.29)
- G. Collect more evidence on what resources the organisation provides to support the staff working from home. (Relevant to clause 7.1)
- H. Collect more evidence by interviewing additional staff to ensure they are aware of the need to sometimes work from home (Relevant to clause 7.3)

Answer: C,D,G

Explanation:
According to ISO/IEC 27001:2022 clause 6.1, the organization must establish, implement and maintain an information security risk management process that includes the following activities:

establishing and maintaining information security risk criteria;

ensuring that repeated information security risk assessments produce consistent, valid and comparable results; identifying the information security risks; analyzing the information security risks; evaluating the information security risks; treating the information security risks; accepting the information security risks and the residual information security risks; communicating and consulting with stakeholders throughout the process; monitoring and reviewing the information security risks and the risk treatment plan.

According to control A.5.29, the organization must establish, document, implement and maintain processes, procedures and controls to ensure the required level of continuity for information security during a disruptive situation. The organization must also:

determine its requirements for information security and the continuity of information security management in adverse situations, e.g. during a crisis or disaster; establish, document, implement and maintain processes, procedures and controls to ensure the required level of continuity for information security during an adverse situation; verify the availability of information processing facilities.

Therefore, the following options will not be in your audit trail, as they are not relevant to the information security risk management process or the information security continuity process:

E . Collect more evidence on how the organisation makes sure all staff periodically conduct a positive Covid test (Relevant to control A.7.2). This is not relevant to the information security aspects of business continuity management, as it is related to the health and safety of the staff, not the protection of information assets. Control A.7.2 is about screening of personnel prior to employment, not during employment.

G . Collect more evidence on how the organisation performs a business risk assessment to evaluate how fast the existing residents can be discharged from the nursing home. (Relevant to clause 6). This is not relevant to the information security aspects of business continuity management, as it is related to the operational and financial aspects of the business, not the identification and treatment of information security risks. Clause 6 is about the information security risk management process, not the business risk management process.

H . Collect more evidence on what resources the organisation provides to support the staff working from home. (Relevant to clause 7.1). This is not relevant to the information security aspects of business continuity management, as it is related to the general provision of resources for the ISMS, not the specific processes, procedures and controls to ensure the continuity of information security during a disruptive situation. Clause 7.1 is about determining and providing the resources needed for the establishment, implementation, maintenance and continual improvement of the ISMS, not the resources needed for the staff working from home.

Reference:
ISO/IEC 27001:2022, clauses 6.1, 7.1, and Annex A control A.5.29
[PECB Candidate Handbook ISO/IEC 27001 Lead Auditor], pages 14-15, 17, 22-23 ISO 27001:2022 Annex A Control 5.29 - What's New?
ISO 22301 Business Continuity Management System

NEW QUESTION # 362

There is a network printer in the hallway of the company where you work. Many employees don't pick up their printouts immediately and leave them on the printer.
What are the consequences of this to the reliability of the information?

- A. The confidentiality of the information is no longer guaranteed.
- B. The Security of the information is no longer guaranteed.
- C. The availability of the information is no longer guaranteed.
- D. The integrity of the information is no longer guaranteed.

Answer: C

NEW QUESTION # 363

The auditor discovered that two out of 15 employees of the IT Department have not received adequate information security training. What does this represent?

- A. Audit evidence
- B. Audit finding
- C. Information source

Answer: B

Explanation:
This scenario represents an "audit finding." An audit finding refers to results that indicate a deviation from the expected performance or standards. Discovering that two employees have not received the required training is an audit finding indicating noncompliance with the organization's training requirements.

NEW QUESTION # 364

Stages of Information

- A. creation, distribution, use, maintenance, disposition
- B. creation, distribution, maintenance, disposition, use
- C. creation, evolution, maintenance, use, disposition
- D. creation, use, disposition, maintenance, evolution

Answer: A

Explanation:
The stages of information are creation, distribution, use, maintenance, and disposition. These are the phases that information goes through during its lifecycle, from the moment it is generated to the moment it is destroyed or archived. Each stage of information has different security requirements and risks, and should be managed accordingly. Creation, evolution, maintenance, use, and disposition are not the correct stages of information, as evolution is not a distinct stage, but a process that can occur in any stage. Creation, use, disposition, maintenance, and evolution are not the correct stages of information, as they are not in the right order. Creation, distribution, maintenance, disposition, and use are not the correct stages of information, as they are not in the right order. Reference: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 32. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 12.

NEW QUESTION # 365

You are an experienced ISMS audit team leader who is currently conducting a third party initial certification audit of a new client, using ISO/IEC 27001:2022 as your criteria.

It is the afternoon of the second day of a 2-day audit, and you are just about to start writing your audit report.

So far no nonconformities have been identified and you and your team have been impressed with both the site and the organisation's ISMS.

At this point, a member of your team approaches you and tells you that she has been unable to complete her assessment of leadership and commitment as she has spent too long reviewing the planning of changes.

Which one of the following actions will you take in response to this information?

- A. Review the audit plan and client availabilities to determine whether there is any opportunity for another member of your team to pick up this task before the closing meeting.
- B. Advise the auditee and audit client that it is not possible to make a positive recommendation at this point.
- C. Contact the individual managing the audit programme and seek their permission to record a positive recommendation in the audit report.
- D. Contact your head office and await their further instructions of how to proceed.
- E. Advise the auditee that the certification audit will need to be terminated and rescheduled.
- F. Apologise to the client and tell them you will return at a later date to review leadership and commitment.
- G. Given there have been no nonconformities identified and the overall impression of the organisation has been a good one, record a positive recommendation for certification in the audit report.
- H. Suggest to the client that if they are prepared to upgrade your return flight to first class you will audit leadership and commitment in your own time tomorrow.

Answer: B

Explanation:
Explanation
Leadership and commitment is a key requirement of ISO/IEC 27001:2022, as it establishes the top management's role and responsibility in establishing, implementing, maintaining, and continually improving the ISMS. Without assessing this aspect, the audit team cannot conclude that the ISMS is effective and conforms to the standard. Therefore, the audit team leader should advise the auditee and audit client that it is not possible to make a positive recommendation at this point, and explain the reason and the implications. The audit team leader should also consult with the certification body and the audit programme manager on the next steps, such as extending the audit duration, conducting a follow-up audit, or issuing a conditional certification, depending on the certification body's policy and the audit client's agreement. References: =
* ISO/IEC 27001:2022, clause 5, Leadership
* PECB Candidate Handbook ISO 27001 Lead Auditor, page 19, Audit Process
* PECB Candidate Handbook ISO 27001 Lead Auditor, page 22, Audit Report
* PECB Candidate Handbook ISO 27001 Lead Auditor, page 23, Audit Conclusion and Recommendation

NEW QUESTION # 366

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