

# PECB - Trustable ISO-IEC-27001-Lead-Auditor - PECB Certified ISO/IEC 27001 Lead Auditor exam Reliable Exam Practice



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The PECB Certified ISO/IEC 27001 Lead Auditor exam certification exam covers a range of topics, including the principles and concepts of information security management, the ISO/IEC 27001 standard, auditing techniques and principles, and the roles and responsibilities of an auditor. Candidates are required to demonstrate their knowledge and skills through a combination of multiple-choice questions, case studies, and practical exercises. Upon successful completion of the exam, candidates will receive the PECB Certified ISO/IEC 27001 Lead Auditor certification, which is recognized globally as a mark of excellence and expertise in information security management.

PECB ISO-IEC-27001-Lead-Auditor Certification Exam is a crucial certification for those who want to lead or participate in an information security management system (ISMS) audit. PECB Certified ISO/IEC 27001 Lead Auditor exam certification exam is designed to test an individual's knowledge and understanding of the ISO 27001 standard and the auditing process. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is issued by the Professional Evaluation and Certification Board (PECB), an internationally recognized certification body that offers a wide range of certification programs in various fields.

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PECB ISO-IEC-27001-Lead-Auditor Exam is recognized globally and is highly regarded in the industry. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is a valuable asset for individuals who want to demonstrate their expertise in information

security management and auditing. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is also beneficial for organizations that want to demonstrate their commitment to information security and compliance with international standards.

## PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q317-Q322):

### NEW QUESTION # 317

Which two of the following phrases would apply to "audit objectives"?

- A. Audit duration
- B. Revising management policy
- C. Checking legal compliance
- D. Identifying opportunities for improvement, if required
- E. Determining conformity
- F. Auditor competence

**Answer: D,E**

Explanation:

Explanation

The audit objectives are the purpose and scope of an audit, as defined by the audit client and the auditor. According to the ISO/IEC 27001 standard, the audit objectives for an ISMS audit may include determining the extent of conformity of the ISMS with the audit criteria, evaluating the ability of the ISMS to ensure the organization meets its information security objectives, and identifying potential areas for improvement of the ISMS<sup>12</sup>. References: = 1: PECB Candidate Handbook - ISO/IEC 27001 Lead Auditor, page 192: ISO/IEC 27007:2011 Information technology - Security techniques - Guidelines for information security management systems auditing, clause 4.2.1.

### NEW QUESTION # 318

Select the correct sequence for the information security risk assessment process in an ISMS.

To complete the sequence 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 options to the appropriate blank

1:

2:

3:

4:

To complete the sequence 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 options to the appropriate blank section.

Identify the information security risks   Evaluate the information security risks   Analyse the information security risks   Establish information security criteria

**Answer:**

Explanation:

1: Establish information security criteria

2: Identify the information security risks

3: Analyse the information security risks

4: Evaluate the information security risks

To complete the sequence 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 options to the appropriate blank section.

Identify the information security risks   Evaluate the information security risks   Analyse the information security risks   Establish information security criteria

Explanation:



According to ISO 27001:2022, the standard for information security management systems (ISMS), the correct sequence for the information security risk assessment process is as follows:

- \* Establish information security criteria
- \* Identify the information security risks
- \* Analyse the information security risks
- \* Evaluate the information security risks

The first step is to establish the information security criteria, which include the risk assessment methodology, the risk acceptance criteria, and the risk evaluation criteria. These criteria define how the organization will perform the risk assessment, what level of risk is acceptable, and how the risks will be compared and prioritized.

The second step is to identify the information security risks, which involve identifying the assets, threats, vulnerabilities, and existing controls that are relevant to the ISMS. The organization should also identify the potential consequences and likelihood of each risk scenario.

The third step is to analyse the information security risks, which involve estimating the level of risk for each risk scenario based on the criteria established in the first step. The organization should also consider the sources of uncertainty and the confidence level of the risk estimation.

The fourth step is to evaluate the information security risks, which involve comparing the estimated risk levels with the risk acceptance criteria and determining whether the risks are acceptable or need treatment.

The organization should also prioritize the risks based on the risk evaluation criteria and the objectives of the ISMS.

References: ISO 27001:2022 Clause 6.1.2 Information security risk assessment, ISO 27001 Risk Assessment & Risk Treatment: The Complete Guide - Advisera, ISO 27001 Risk Assessment: 7 Step Guide - IT Governance UK Blog

### NEW QUESTION # 319

Scenario 6: Sinvestment is an insurance company that offers home, commercial, and life insurance. The company was founded in North Carolina, but have recently expanded in other locations, including Europe and Africa.

Sinvestment is committed to complying with laws and regulations applicable to their industry and preventing any information security incident. They have implemented an ISMS based on ISO/IEC 27001 and have applied for ISO/IEC 27001 certification.

Two auditors were assigned by the certification body to conduct the audit. After signing a confidentiality agreement with Sinvestment, they started the audit activities. First, they reviewed the documentation required by the standard, including the declaration of the ISMS scope, information security policies, and internal audits reports. The review process was not easy because, although Sinvestment stated that they had a documentation procedure in place, not all documents had the same format.

Then, the audit team conducted several interviews with Sinvestment's top management to understand their role in the ISMS implementation. All activities of the stage 1 audit were performed remotely, except the review of documented information, which took place on-site, as requested by Sinvestment.

During this stage, the auditors found out that there was no documentation related to information security training and awareness program. When asked, Sinvestment's representatives stated that the company has provided information security training sessions to all employees. Stage 1 audit gave the audit team a general understanding of Sinvestment's operations and ISMS.

The stage 2 audit was conducted three weeks after stage 1 audit. The audit team observed that the marketing department (which was not included in the audit scope) had no procedures in place to control employees' access rights. Since controlling employees' access rights is one of the ISO/IEC 27001 requirements and was included in the information security policy of the company, the issue was included in the audit report. In addition, during stage 2 audit, the audit team observed that Sinvestment did not record logs of user activities.

The procedures of the company stated that "Logs recording user activities should be retained and regularly reviewed," yet the company did not present any evidence of the implementation of such procedure.

During all audit activities, the auditors used observation, interviews, documented information review, analysis, and technical verification to collect information and evidence. All the audit findings during stages 1 and 2 were analyzed and the audit team decided to issue a positive recommendation for certification.

During stage 1 audit, the audit team found out that Sinvestment did not have records on information security training and awareness.

What Sinvestment do in this case? Refer to scenario 6.

- A. Document the identified issue and correct it after the certification audit is completed
- **B. Correct the identified issue before the stage 2 audit**
- C. Perform a new risk assessment process to understand whether the issue needs modification or not

**Answer: B**

Explanation:

Sinvestment should correct the identified issue related to the lack of documentation on information security training and awareness before the stage 2 audit. Addressing this gap promptly ensures that the ISMS is fully compliant and effective when assessed in the subsequent audit stage.

References: ISO/IEC 27001:2013, Clause 7.2 (Competence)

### NEW QUESTION # 320

The following options are key actions involved in a first-party audit. Order the stages to show the sequence in which the actions should take place.

Issue the report

To complete the sequence 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 options to the appropriate blank section.

Prepare the audit checklist   Gather objective evidence   Review audit evidence   Document findings

**Answer:**

Explanation:

Appoint an audit team leader

Prepare the audit checklist

Gather objective evidence

Review audit evidence

Document findings

Issue the report

To complete the sequence 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 options to the appropriate blank section.

Prepare the audit checklist   Gather objective evidence   Review audit evidence   Document findings

Reference:

PECB Candidate Handbook ISO 27001 Lead Auditor, pages 19-25

ISO 19011:2018 - Guidelines for auditing management systems

The ISO 27001 audit process | ISMS.online

### NEW QUESTION # 321

Select the words that best complete the sentence:

To complete the sentence with the word(s) click on the blank section you want to complete so that it is highlighted in red, and then



click on the application text from the options below. Alternatively, you may drag and drop the option to the appropriate blank section.

"An accredited certification assures the [ ] of the [ ]"

[accuracy] [audit report] [clarity] [competence of the audit team] [decision made by the certification body] [reliability]

**Answer:**

**Explanation:**

"An accredited certification assures the [competence of the audit team] of the [decision made by the certification body]"

[accuracy] [audit report] [clarity] [competence of the audit team] [decision made by the certification body] [reliability]

**Explanation**

competence of the audit team and decision made by the certification body According to ISO/IEC 17021-1, which specifies the requirements for bodies providing audit and certification of management systems, an accredited certification means that the certification body has been evaluated by an accreditation body against recognized standards to demonstrate its competence, impartiality and performance capability<sup>1</sup>. Therefore, an accredited certification assures the competence of the audit team that conducts the audit in accordance with ISO 19011 and ISO/IEC 27001:2022, and the decision made by the certification body that grants or maintains the certification based on the audit evidence and findings<sup>2</sup>. References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements, ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) | CQI | IRCA

## NEW QUESTION # 322

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