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PECB ISO-IEC-27001-Lead-Auditor Certification Exam is a challenging and rewarding certification that requires dedication and commitment to study and prepare for the exam. ISO-IEC-27001-Lead-Auditor exam covers a range of topics, including ISMS, risk management, auditing principles, and compliance with regulatory requirements. By passing the certification exam, individuals gain recognition for their knowledge and skills in the field of information security management and open up opportunities for career advancement.

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This ISO-IEC-27001-Lead-Auditor certification assists you to put your career on the right track and helps you to achieve your career goals in a short time period. There are several personal and professional benefits that you can gain after passing the PECB Certified ISO/IEC 27001 Lead Auditor exam (ISO-IEC-27001-Lead-Auditor) certification exam. The prominent ISO-IEC-27001-Lead-Auditor certification benefits include validation of skills and knowledge, more career opportunities, instant rise in salary, quick promotion, etc.

To qualify for the PECB ISO-IEC-27001-Lead-Auditor Certification Exam, candidates must have a minimum of five years of professional experience, with two years in information security management and one year in auditing. Additionally, candidates must

have completed a PECB Certified ISO/IEC 27001 Lead Implementer training course or have equivalent knowledge and experience in ISMS implementation.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q170-Q175):

NEW QUESTION # 170
Which one of the following options best describes the main purpose of a Stage 1 third-party audit?

- A. To get to know the organisation's customers
- B. To prepare an independent audit report
- C. To introduce the audit team to the client
- D. To learn about the organisation's procurement
- E. To determine redness for a stage 2 audit
- F. To check for legal compliance by the organisation

Answer: E

Explanation:
The main purpose of a Stage 1 third-party audit is to determine readiness for a Stage 2 audit. A Stage 1 audit is a preliminary assessment that evaluates the organization's ISMS documentation, scope, context, and objectives, and identifies any major gaps or nonconformities that need to be addressed before the Stage 2 audit. A Stage 1 audit does not introduce the audit team to the client, as this is done during the audit planning phase. A Stage 1 audit does not check for legal compliance by the organization, as this is done during the Stage 2 audit. A Stage 1 audit does not prepare an independent audit report, as this is done after the Stage 2 audit.
References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 70. : ISO/IEC 27001 LEAD AUDITOR - PECB, page 23.

NEW QUESTION # 171
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 and when the Business Continuity Plan has been tested. (Relevant to control A.5.29)
- B. 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)
- C. Collect more evidence on how information security protocols are maintained during disruption (relevant to control A.5.29)
- D. Collect more evidence that staff only use IT equipment protected from malware when working from home (relevant to control A.8.7)
- E. 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)
- F. Collect more evidence on what resources the organisation provides to support the staff working from home. (Relevant to clause 7.1)
- G. Collect more evidence on how the organisation manages information security on mobile devices and during teleworking (Relevant to control A.6.7)
- H. Collect more evidence on how the organisation makes sure all staff periodically conduct a positive Covid test (Relevant to control A.7.2)

Answer: B,F,H

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.
References:
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 # 172
Information Security is a matter of building and maintaining _____ .

- A. Firewalls
- B. Protection
- C. Confidentiality
- D. Trust

Answer: D

Explanation:
Information security is a matter of building and maintaining trust. Trust is the confidence that information and information processing facilities are protected from unauthorized or malicious actions that could compromise their confidentiality, integrity or availability. Trust is essential for establishing and maintaining relationships with customers, partners, suppliers, employees and other stakeholders who rely on the organization's information and services. Trust is also a key factor for achieving compliance with legal, regulatory and contractual obligations, as well as meeting the organization's own information security objectives and policies.
ISO/IEC 27001:2022 defines information security as "preservation of confidentiality, integrity and availability of information" (see clause 3.28) and states that "the purpose of an information security management system is to provide a framework for managing activities that influence the trustworthiness of information" (see Introduction). References: CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course, ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is Trust?

NEW QUESTION # 173
_____ is a software used or created by hackers to disrupt computer operation, gather sensitive information, or gain access to private computer systems.

- A. Operating System
- B. Malware
- C. Virus
- D. Trojan

Answer: B

Explanation:
Malware is a software used or created by hackers to disrupt computer operation, gather sensitive information, or gain access to private computer systems. Malware is a general term that covers various types of malicious software, such as viruses, worms, trojans, ransomware, spyware, adware, etc. Malware can cause serious damage to the organization's information assets and reputation, and may lead to legal or regulatory consequences. Therefore, the organization should implement appropriate controls to prevent, detect and remove malware, as specified in ISO/IEC 27001:2022 clause 12.2.1. Reference: [CQI & IRCA Certified ISO/IEC 27001:2022 Lead Auditor Training Course], ISO/IEC 27001:2022 Information technology - Security techniques - Information security management systems - Requirements, What is malware?

NEW QUESTION # 174
A decent visitor is roaming around without visitor's ID. As an employee you should do the following, except:

- A. Say "hi" and offer coffee
- B. Greet and ask him what is his business
- C. Call the receptionist and inform about the visitor
- D. Escort him to his destination

Answer: A

Explanation:
Explanation
As an employee, you should do the following when you see a visitor roaming around without visitor's ID, except saying "hi" and offering coffee. Saying "hi" and offering coffee is not an appropriate action, as it may imply that you are welcoming or endorsing the visitor without verifying their identity or purpose. This may also give the visitor an opportunity to gain your trust or exploit your kindness. Calling the receptionist and informing about the visitor is an appropriate action, as it alerts the responsible staff to handle the situation and ensure that the visitor is authorized and registered. Greeting and asking him what is his business is an appropriate action, as it shows your concern and curiosity about the visitor's presence and intention. Escorting him to his destination is an appropriate action, as it prevents the visitor from wandering around unattended and accessing unauthorized areas or information. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 42. : [ISO/IEC 27001 LEAD AUDITOR - PECB], page 15.

NEW QUESTION # 175
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