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## ISO 27001 Lead Auditor

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>> ISO-IEC-27001-Lead-Auditor 시험대비 덤프데모 <<

## 인기자격증 ISO-IEC-27001-Lead-Auditor 시험대비 덤프데모 시험 최신버전 덤프자료

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PECB ISO-IEC-27001-Lead-Auditor 자격증 시험 준비는 이론적 지식과 실무 경험의 조합이 필요합니다. 후보자는 PECB 인증 ISO/IEC 27001 리드 감사자 교육 과정 또는 동등한 과정에 참석하여 시험을 준비하고, 관련 자료를 공부하며 ISO/IEC 27001 표준을 기반으로 한 ISMS 감사의 실무 경험을 쌓을 수 있습니다. 또한, 연습 시험을 사용하여 자신의 지식을 평가하고 개선해야 할 영역을 식별할 수 있습니다.

## 최신 ISO 27001 ISO-IEC-27001-Lead-Auditor 무료 샘플문제 (Q335-Q340):

### 질문 # 335

You are an experienced ISMS audit team leader guiding an auditor in training. You are testing her understanding of follow-up audits by asking her a series of questions to which the answer is either 'true' or 'false'. Which four of the following questions should the answer be true"

- A. A follow-up audit is required only in instances where a major nonconformity has been identified
- B. The outcomes of a follow-up audit should be reported to top management and the audit team leader who carried out the audit where the nonconformities were initially identified
- C. The outcomes of a follow-up audit should be reported to the individual managing the audit programme and the audit client
- D. A follow-up audit is required in all instances where nonconformities have been identified
- E. A follow-up audit may be carried out where nonconformities are minor
- F. The outcome of a follow-up audit could be a recommendation to suspend the client's certification
- G. A follow-up audit may be carried out where nonconformities are major
- H. The outcome of a follow-up audit could lower a major nonconformity to minor status

**정답: B,C,E,G**

**설명:**

A follow-up audit may be carried out where nonconformities are major. This is true because a major nonconformity is a situation that raises significant doubt about the ability of the organization's management system to achieve its intended results, and therefore requires immediate corrective action. A follow-up audit is necessary to verify the effectiveness of the corrective action and the conformity of the management system<sup>12</sup>.

A follow-up audit may be carried out where nonconformities are minor. This is true because a minor nonconformity is a situation that does not affect the capability of the management system to achieve its intended results, but represents a deviation from the specified requirements. A follow-up audit may be conducted to check the implementation of the corrective action and the improvement of the management system<sup>12</sup>.

The outcomes of a follow-up audit should be reported to top management and the audit team leader who carried out the audit where the nonconformities were initially identified. This is true because the top management is responsible for ensuring the effectiveness and continual improvement of the management system, and the audit team leader is accountable for the audit process and the audit conclusions. The follow-up audit report should provide them with objective evidence of the status of the nonconformities and the corrective actions taken by the auditee<sup>13</sup>.

The outcomes of a follow-up audit should be reported to the individual managing the audit programme and the audit client. This is true because the individual managing the audit programme is responsible for planning, implementing, monitoring and reviewing the audit activities, and the audit client is the organization or person requesting an audit. The follow-up audit report should inform them of the results of the follow-up audit and any changes in the certification status of the auditee<sup>13</sup>.

Reference:

ISO 19011:2022 Guidelines for auditing management systems

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

ISO/IEC 17021-1:2022 Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements

### **질문 # 336**

Scenario 5: Data Grid Inc. is a well-known company that delivers security services across the entire information technology infrastructure. It provides cybersecurity software, including endpoint security, firewalls, and antivirus software. For two decades, Data Grid Inc. has helped various companies secure their networks through advanced products and services. Having achieved reputation in the information and network security field, Data Grid Inc. decided to obtain the ISO/IEC 27001 certification to better secure its internal and customer assets and gain competitive advantage.

Data Grid Inc. appointed the audit team, who agreed on the terms of the audit mandate. In addition, Data Grid Inc. defined the audit scope, specified the audit criteria, and proposed to close the audit within five days. The audit team rejected Data Grid Inc.'s proposal to conduct the audit within five days, since the company has a large number of employees and complex processes. Data Grid Inc. insisted that they have planned to complete the audit within five days, so both parties agreed upon conducting the audit within the defined duration. The audit team followed a risk-based auditing approach.

To gain an overview of the main business processes and controls, the audit team accessed process descriptions and organizational charts. They were unable to perform a deeper analysis of the IT risks and controls because their access to the IT infrastructure and applications was restricted. However, the audit team stated that the risk that a significant defect could occur to Data Grid Inc.'s ISMS was low since most of the company's processes were automated. They therefore evaluated that the ISMS, as a whole, conforms to the standard requirements by asking the representatives of Data Grid Inc. the following questions:

\*How are responsibilities for IT and IT controls defined and assigned?

\*How does Data Grid Inc. assess whether the controls have achieved the desired results?

\*What controls does Data Grid Inc. have in place to protect the operating environment and data from malicious software?

\*Are firewall-related controls implemented?

Data Grid Inc.'s representatives provided sufficient and appropriate evidence to address all these questions.

The audit team leader drafted the audit conclusions and reported them to Data Grid Inc.'s top management.

Though Data Grid Inc. was recommended for certification by the auditors, misunderstandings were raised between Data Grid Inc. and the certification body in regards to audit objectives. Data Grid Inc. stated that even though the audit objectives included the

identification of areas for potential improvement, the audit team did not provide such information.  
Based on this scenario, answer the following question:  
Data Grid Inc. is responsible for all the actions below, EXCEPT:

- A. Appointing the audit team
- B. Defining the audit scope
- C. Specifying the audit criteria

**정답: A**

**설명:**

In the context of ISO/IEC 27001 audits, the audit team is appointed by the certification body, not by the organization being audited. Data Grid Inc. is responsible for specifying the audit criteria and defining the audit scope, but not for appointing the audit team.  
References: ISO 19011:2018, Guidelines for auditing management systems

### 질문 # 337

Question:

Three auditors were assigned to conduct a certification audit in Company X. Before the audit commenced, the certification body provided the auditors' names and background information to Company X. Company X requested the replacement of one of the auditors because they are a former employee. Is this acceptable?

- A. A situation of conflict of interest is a valid reason to request the replacement of the auditor
- B. No, the auditee can request the replacement of the auditor only if a valid reason is presented such as unprofessional conduct or situations with real conflict of interest
- C. No, the auditee cannot request the replacement of auditors

**정답: B**

**설명:**

Comprehensive and Detailed In-Depth Explanation:

\* B. Correct Answer:

\* ISO/IEC 17021-1 (Conformity assessment - Requirements for bodies providing audit and certification of management systems) states that the auditee may request a replacement of an auditor only for valid reasons.

\* A former employee of the company serving as an auditor presents a potential conflict of interest (real or perceived).

\* Therefore, Company X's request is valid.

\* A. Incorrect:

\* While a conflict of interest is a valid reason, the replacement must be based on an objective, justified claim, and not just personal preference.

\* C. Incorrect:

\* Auditees can request an auditor's replacement, but only under justified circumstances.

Relevant Standard Reference:

\* ISO/IEC 17021-1:2015 Clause 9.1.3 (Impartiality and Objectivity of Auditors)

### 질문 # 338

CMM stands for?

- A. Capability Maturity Model
- B. Capability Maturity Matrix
- C. Capable Mature Model
- D. Capacity Maturity Matrix

**정답: A**

**설명:**

Explanation

Capability Maturity Model (CMM) is a framework that describes the key elements of an effective software process. It defines five levels of maturity for software development organizations, from initial to optimized. The CMM helps organizations to assess their current level of process capability and identify the areas for improvement. References: ISO/IEC 27001:2022 Lead Auditor - IECB

### 질문 # 339

You are performing an ISMS audit at a residential nursing home that provides healthcare services and are reviewing the Software Code Management (SCM) system. You found a total of 10 user accounts on the SCM.

You confirm that one of the users, Scott, resigned 9-months

ago. The SCM System Administrator confirmed Scott's last check-out of the source code was found 1 month ago. He was using one of the uthorized desktops from the local network in a secure area.

You check with the user de-registration procedure which states "Managers have to make sure of deregistration of the user account and authorisation immediately from the relevant ICT system and/or equipment after resignation approval." There was no deregistration record for user Scott.

The IT Security Manager explains that Scott still comes back to the office every month after he resigned to provide support on source code maintenance. That's why his account on SCM still exists.

You would like to investigate other areas further to collect more audit evidence. Select three options that would not be valid audit trails.

- A. Collect more evidence on how the organization pays for Scott's source code maintenance support service. (Relevant to control A.6.2)
- B. Collect more evidence on how Scott can access the employee's desktop and local network. (Relevant to control A.5.15)
- C. Collect more evidence from Scott's background verification checks performed by the human resource department under the new employment relationship. (Relevant to control A.6.1)
- D. Collect more evidence on where Scott kept the source code that he checked out and how it was secured. (Relevant to control A.8.4)
- E. Collect more evidence on how Scott can access the secure area. (Relevant to control A.8.4)
- F. Collect more evidence on how the transition of Scott from full-time to part-time employment was managed (relevant to control A.6.5)
- G. Collect more evidence of why Scott resigned and whether his re-engagement represents a conflict of interest. (relevant to control A.5.3)
- H. Collect more evidence on how access controls are periodically reviewed to maintain security (Relevant to control A.5.35)

정답: A,F,G

설명:

The options B, D, and G are not valid audit trails because they are not directly related to the ISMS requirements or the audit criteria. They are more relevant to the human resource management or the contractual arrangements of the organization, which are outside the scope of the ISMS audit. The other options are valid audit trails because they can provide evidence of how the organization implements and maintains the ISMS controls related to access control, secure areas, and information security aspects of business continuity management. References:

PECB Candidate Handbook ISO/IEC 27001 Lead Auditor, page 16, section 4.2.1 ISO/IEC 27001:2013, clauses A.5.3, A.5.15, A.5.35, A.6.1, A.6.2, A.6.5, A.8.4, A.17.1 ISO 19011:2018, clause 6.2.2

### 질문 # 340

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