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Die PECB ISO-IEC-27001-Lead-Auditor-Prüfung ist eine Zertifizierung, die für Fachleute entwickelt wurde, die in der Prüfung von Informationssicherheitsmanagementsystemen (ISMS) auf der Grundlage des ISO/IEC 27001-Standards kompetent werden möchten. Diese Prüfung eignet sich ideal für Personen, die ihre Kompetenz in der Durchführung von Audits, der Bewertung und Analyse von Audit-Ergebnissen und der Bereitstellung von Empfehlungen zur Verbesserung nachweisen möchten.

>> ISO-IEC-27001-Lead-Auditor Quizfragen Und Antworten <<

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Die PECB ISO-IEC-27001-Lead-Auditor Zertifizierung ist für Fachleute in verschiedenen Branchen von Vorteil, einschließlich IT, Finanzen, Gesundheitswesen und Regierung. Sie zeigt ihr Engagement für das Management der Informationssicherheit und ihre Fähigkeit, die Vertraulichkeit, Integrität und Verfügbarkeit von Informationsvermögenswerten zu gewährleisten. Es verbessert auch ihre Karriereaussichten und eröffnet neue Möglichkeiten für Wachstum und Fortschritt.

PECB Certified ISO/IEC 27001 Lead Auditor exam ISO-IEC-27001-Lead-Auditor Prüfungsfragen mit Lösungen (Q253-Q258):

253. Frage

Which two of the following actions are the individual(s) managing the audit programme responsible for?

- **A. Keeping informed the accreditation body on the progress of the audit programme**
- B. Defining the plan of an individual audit
- C. Determining the legal requirements applicable to each audit
- **D. Determining the resources necessary for the audit programme**
- E. Communicating with the auditee during the audit
- F. Defining the objectives, scope and criteria for an individual audit

Antwort: A,D

Begründung:

Explanation

Establishing the audit programme objectives, scope and criteria

Determining the resources necessary for the audit programme, such as the audit team members, the budget, the time, the tools, etc.

Selecting and appointing the audit team leaders and auditors

Reviewing and approving the audit plans and arrangements

Ensuring the effective communication and coordination among the audit programme stakeholders, such as the auditors, the auditees, the certification bodies, the accreditation bodies, etc.

Keeping informed the accreditation body on the progress of the audit programme, especially in case of any significant changes,

issues, or nonconformities Monitoring and reviewing the performance and results of the audit programme and the audit teams

Evaluating the feedback and satisfaction of the auditees and other interested parties Identifying and implementing the opportunities

for improvement of the audit programme The individual(s) managing the audit programme are not responsible for the following tasks, which are delegated to the audit team leaders or the auditors¹²:

Communicating with the auditee during the audit, such as conducting the opening and closing meetings, resolving any audit-related problems, reporting any audit findings, etc.

Determining the legal requirements applicable to each audit, such as the confidentiality, the impartiality, the consent, the liability, etc.

Defining the objectives, scope and criteria for an individual audit, which are derived from the audit programme and agreed with the auditee

Defining the plan of an individual audit, which includes the audit schedule, the audit activities, the audit methods, the audit documents, etc.

References:

ISO 19011:2018 - Guidelines for auditing management systems

PECB Candidate Handbook ISO 27001 Lead Auditor, pages 19-20

254. Frage

In acceptable use of Information Assets, which is the best practice?

- A. Accessing phone or network transmissions, including wireless or wifi transmissions
- **B. Access to information and communication systems are provided for business purpose only**
- C. Playing any computer games during office hours
- D. Interfering with or denying service to any user other than the employee's host

Antwort: B

Begründung:

The best practice in acceptable use of information assets is A: access to information and communication systems are provided for business purpose only. This means that the organization grants access to its information and communication systems only to authorized users who need to use them for legitimate and approved business activities. The organization does not allow or tolerate any unauthorized, inappropriate or personal use of its information and communication systems, as this could compromise information security, violate policies or laws, or cause damage or harm to the organization or its stakeholders. The other options are not best practices in acceptable use of information assets, as they could violate information security policies and procedures, as well as ethical

or legal standards. Interfering with or denying service to any user other than the employee's host (B) is a malicious act that could disrupt the availability or performance of the information systems or services of another user or organization. Playing any computer games during office hours is a personal and unprofessional use of the information and communication systems that could distract the employee from their work duties, waste resources and bandwidth, or expose the systems to malware or other risks. Accessing phone or network transmissions, including wireless or wifi transmissions (D) is a potential breach of confidentiality or privacy that could intercept, monitor or modify the information transmitted by another user or organization without their consent or authorization. ISO/IEC 27001:2022 requires the organization to implement rules for acceptable use of assets (see clause A.8.1.3). 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 Acceptable Use?

255. Frage

Select the words that best complete the sentence:

"The purpose of maintaining regulatory compliance in a management system is to _____." 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 maintaining regulatory compliance in a management system is to _____."

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.

| | | | |
|--------------------------------------|----------------|---------------------------|---------------------------------|
| keep good relations with authorities | pass the audit | avoid financial penalties | fulfil management system policy |
|--------------------------------------|----------------|---------------------------|---------------------------------|

Antwort:

Begründung:

| | | | | |
|---|--------------------------------------|---------------------------|---------------------------------|---------------------------------|
| "The purpose of maintaining regulatory compliance in a management system is to _____." fulfil management system policy | | | | |
| 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. | | | | |
| <table border="1"><tr><td>keep good relations with authorities</td><td>pass the audit</td><td>avoid financial penalties</td><td>fulfil management system policy</td></tr></table> | keep good relations with authorities | pass the audit | avoid financial penalties | fulfil management system policy |
| keep good relations with authorities | pass the audit | avoid financial penalties | fulfil management system policy | |

Explanation:

| |
|---|
| "The purpose of maintaining regulatory compliance in a management system is to _____." fulfil management system policy |
| PECB |

According to ISO 27001:2013, clause 5.2, the top management of an organization must establish, implement and maintain an information security policy that is appropriate to the purpose of the organization and provides a framework for setting information security objectives. The information security policy must also include a commitment to comply with the applicable legal, regulatory and contractual requirements, as well as any other requirements that the organization subscribes to. Therefore, maintaining regulatory compliance is part of fulfilling the management system policy and ensuring its effectiveness and suitability. References:

* ISO/IEC 27001:2013, Information technology - Security techniques - Information security management systems - Requirements, clause 5.2

* PECB Candidate Handbook ISO 27001 Lead Auditor, page 10

* ISO 27001 Policy: How to write it according to ISO 27001

256. Frage

During a third-party certification audit, you are presented with a list of issues by an auditee. Which four of the following constitute 'internal' issues in the context of a management system to ISO 27001:2022?

- A. A fall in productivity linked to outdated production equipment
- B. A reduction in grants as a result of a change in government policy
- C. Higher labour costs as a result of an aging population
- D. A rise in interest rates in response to high inflation
- E. Poor morale as a result of staff holidays being reduced
- F. Increased absenteeism as a result of poor management
- G. Inability to source raw materials due to government sanctions
- H. Poor levels of staff competence as a result of cuts in training expenditure

Antwort: A,E,F,H

Begründung:

According to ISO 27001:2022 clause 4.1, the organisation shall determine external and internal issues that are relevant to its purpose and that affect its ability to achieve the intended outcome(s) of its information security management system (ISMS)¹² External issues are factors outside the organisation that it cannot control, but can influence or adapt to. They include political, economic, social, technological, legal, and environmental factors that may affect the organisation's information security objectives, risks, and opportunities¹² Internal issues are factors within the organisation that it can control or change. They include the organisation's structure, culture, values, policies, objectives, strategies, capabilities, resources, processes, activities, relationships, and performance that may affect the organisation's information security management system¹² Therefore, the following issues are considered 'internal' in the context of a management system to ISO 27001:2022:

* Poor levels of staff competence as a result of cuts in training expenditure: This is an internal issue because it relates to the organisation's capability, resource, and process of developing and maintaining the competence of its personnel involved in the ISMS. The organisation can control or change its training expenditure and its impact on staff competence¹²

* Poor morale as a result of staff holidays being reduced: This is an internal issue because it relates to the organisation's culture, value, and relationship with its employees. The organisation can control or change its staff holiday policy and its impact on staff morale¹²

* Increased absenteeism as a result of poor management: This is an internal issue because it relates to the organisation's performance, structure, and accountability of its management. The organisation can control or change its management practices and its impact on staff absenteeism¹²

* A fall in productivity linked to outdated production equipment: This is an internal issue because it relates to the organisation's capability, resource, and process of ensuring the availability and suitability of its production equipment. The organisation can control or change its equipment maintenance and upgrade and its impact on productivity¹² The following issues are considered 'external' in the context of a management system to ISO 27001:2022:

* Higher labour costs as a result of an aging population: This is an external issue because it relates to the

* social and demographic factor that affects the availability and cost of labour in the market. The organisation cannot control or change the aging population, but can influence or adapt to its impact on labour costs¹²

* A rise in interest rates in response to high inflation: This is an external issue because it relates to the economic and monetary factor that affects the cost and availability of capital in the market. The organisation cannot control or change the interest rates or inflation, but can influence or adapt to its impact on capital costs¹²

* A reduction in grants as a result of a change in government policy: This is an external issue because it relates to the political and legal factor that affects the availability and conditions of public funding for the organisation. The organisation cannot control or change the government policy, but can influence or adapt to its impact on grants¹²

* Inability to source raw materials due to government sanctions: This is an external issue because it relates to the political and legal factor that affects the availability and cost of raw materials in the market. The organisation cannot control or change the government sanctions, but can influence or adapt to its impact on raw materials¹² References:

1: ISO/IEC 27001:2022 Lead Auditor (Information Security Management Systems) Course by CQI and IRCA Certified Training 1

2: ISO/IEC 27001 Lead Auditor Training Course by PECB 2

257. Frage

You are performing an ISMS initial certification audit at a residential nursing home that provides healthcare services. The next step in your audit plan is to conduct the closing meeting. During the final audit team meeting, as an audit team leader, you agree to report 2 minor nonconformities and 1 opportunity for improvement as below:

| Cosmic Certifications Limited | | | | |
|------------------------------------|--|-------|-------------------------------|----------------------------------|
| Summary of audit findings: | | | | |
| Opportunities for Improvement (OI) | | | | |
| Item | Findings | | Requirements | Follow-up |
| 1. | The organisation should improve the overall awareness of information security incident management responsibility and process. | | Clause 7.4 and Control A.5.24 | N/A |
| Nonconformities (NCs) | | | | |
| Item | Findings | Grade | Requirements | Follow-up |
| 1. | During the audit on the outsourced process, sampling one of the outsourced service contracts with WeCare the medical device manufacturer found that ABC does not include personal data protection and legal compliance as part of the information security requirements in the contract. | Minor | Clause 4.2 and Control A.5.20 | Corrective actions are required. |
| 2. | During the audit on information security during the business continuity process, sampling one of the service continuity and recovery plans for the resident's healthy status monitoring service. The auditor found the recovery plan has not yet been tested. | Minor | Clause 8.1 and Control A.5.29 | Corrective actions are required. |
| | | | | signed by Audit |
| Team Leader | | | | |

Select one option of the recommendation to the audit programme manager you are going to advise to the auditee at the closing meeting.

- A. Recommend certification after your approval of the proposed corrective action plan Recommend that the findings can be closed out at a surveillance audit in 1 year
- B. Recommend that a full scope re-audit is required within 6 months
- C. Recommend that an unannounced audit is carried out at a future date
- D. Recommend certification immediately
- E. Recommend that a partial audit is required within 3 months

Antwort: A

Begründung:

According to ISO/IEC 17021-1:2015, which specifies the requirements for bodies providing audit and certification of management systems, clause 9.4.9 requires the certification body to make a certification decision based on the information obtained during the audit and any other relevant information¹. The certification body should also consider the effectiveness of the corrective actions taken by the auditee to address any nonconformities identified during the audit¹. Therefore, when making a recommendation to the audit programme manager, an ISMS auditor should consider the nature and severity of the nonconformities and the proposed corrective actions.

Based on the scenario above, the auditor should recommend certification after their approval of the proposed corrective action plan and recommend that the findings can be closed out at a surveillance audit in 1 year. The auditor should provide the following justification for their recommendation:

* Justification: This recommendation is appropriate because it reflects the fact that the auditee has only two minor nonconformities and one opportunity for improvement, which do not indicate a significant or systemic failure of their ISMS. A minor nonconformity is defined as a failure to achieve one or more requirements of ISO/IEC 27001:2022 or a situation which raises significant doubt about the ability of an ISMS process to achieve its intended output, but does not affect its overall effectiveness or conformity². An opportunity for improvement is defined as a suggestion for improvement beyond what is required by ISO/IEC 27001:2022. Therefore, these findings do not prevent or preclude certification, as long as they are addressed by appropriate corrective actions within a reasonable time frame. The auditor should approve the proposed corrective action plan before recommending certification, to ensure that it is realistic, achievable, and effective. The auditor should also recommend that the findings can be closed out at a surveillance audit in 1 year, to verify that the corrective actions have been implemented and are working as intended. The other options are not valid recommendations for the audit programme manager, as they are either too lenient or too strict for the

given scenario. For example:

* Recommend certification immediately: This option is not valid because it implies that the auditor ignores or accepts the nonconformities, which is contrary to the audit principles and objectives of ISO 19011:20182, which provides guidelines for auditing management systems. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to consider the effectiveness of the corrective actions taken by the auditee before making a certification decision.

* Recommend that a full scope re-audit is required within 6 months: This option is not valid because it implies that the auditor overreacts or exaggerates the nonconformities, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:

20151, which requires the certification body to determine whether a re-audit is necessary based on the nature and extent of nonconformities and other relevant factors. A full scope re-audit is usually reserved for major nonconformities or multiple minor nonconformities that indicate a serious or widespread failure of an ISMS.

* Recommend that an unannounced audit is carried out at a future date: This option is not valid because it implies that the auditor distrusts or doubts the auditee's commitment or capability to implement corrective actions, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to conduct unannounced audits only under certain conditions, such as when there are indications of serious problems with an ISMS or when required by sector-specific schemes.

* Recommend that a partial audit is required within 3 months: This option is not valid because it implies that the auditor imposes or prescribes a specific time frame or scope for verifying corrective actions, which is contrary to the audit principles and objectives of ISO 19011:20182. It also contradicts the requirement of ISO/IEC 17021-1:20151, which requires the certification body to determine whether a partial audit is necessary based on the nature and extent of nonconformities and other relevant factors. A partial audit may be appropriate for minor nonconformities, but the time frame and scope should be agreed upon with the auditee and based on the proposed corrective action plan.

References: ISO/IEC 17021-1:2015 - Conformity assessment - Requirements for bodies providing audit and certification of management systems - Part 1: Requirements, ISO 19011:2018 - Guidelines for auditing management systems

258. Frage

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