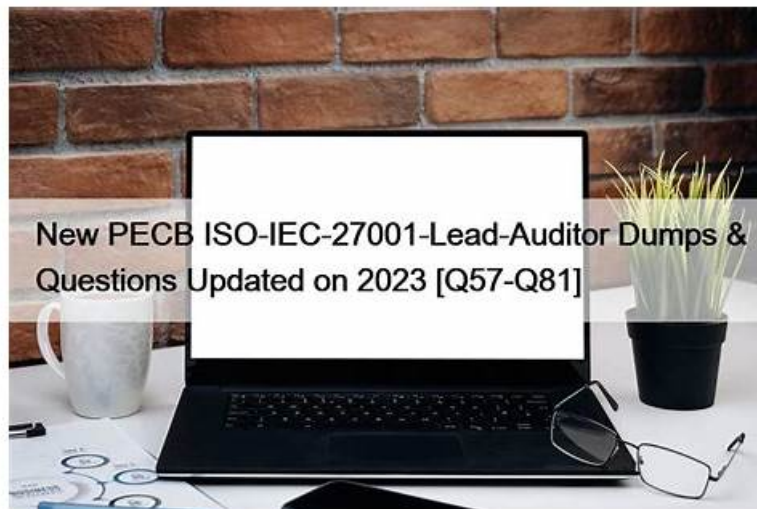


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PECB ISO-IEC-27001-Lead-Auditor certification is recognized globally and is highly sought after by organizations that want to ensure the security of their information assets. With this certification, you will be able to demonstrate your commitment to maintaining the highest standards of security, and your ability to implement and maintain an effective ISMS.

PECB ISO-IEC-27001-Lead-Auditor exam is designed for professionals who wish to become certified lead auditors in the field of information security management systems (ISMS). ISO-IEC-27001-Lead-Auditor Exam is offered by PECB, a well-known certification body that provides training, examination, and certification services for various international standards such as ISO, GDPR, and ITIL. The ISO-IEC-27001-Lead-Auditor exam aims to assess the knowledge and skills of candidates in leading an ISMS audit team and conducting an audit according to the requirements of ISO/IEC 27001:2013 standard.

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PECB ISO-IEC-27001-Lead-Auditor Certification Exam is an essential certification for individuals who are involved in the planning, implementation, and management of an ISMS audit program. PECB Certified ISO/IEC 27001 Lead Auditor exam certification is aimed at professionals who are looking to enhance their knowledge and skills in the field of information security management systems and want to demonstrate their ability to lead an audit team. PECB Certified ISO/IEC 27001 Lead Auditor exam certification exam covers a range of topics, including the principles of information security management, the requirements of ISO/IEC 27001, and the auditing process.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q78-Q83):

NEW QUESTION # 78

You are an ISMS audit team leader tasked with conducting a follow-up audit at a client's data centre.

Following two days on-site you conclude that of the original 12 minor and 1 major nonconformities that prompted the follow-up audit, only 1 minor nonconformity still remains outstanding.

Select four options for the actions you could take.

- A. Advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity
- B. Close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised
- C. Advise the auditee that you will arrange for the next audit to be an online audit to deal with the outstanding nonconformity
- D. Conduct an unannounced follow-up audit on-site to review the one outstanding minor nonconformity once it has been cleared
- E. Agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified
- F. Recommend suspension of the organisation's certification as they have failed to implement the agreed corrections and corrective actions within the agreed timescale
- G. Recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit
- H. Note the progress made but hold the audit open until all corrective action has been cleared

Answer: A,B,E,H

Explanation:

The four options for the actions you could take are A, C, F, and G. These options are consistent with the guidance and requirements of ISO 19011:2018, Clause 6.7.12. You could agree with the auditee/audit client how the remaining nonconformity will be cleared, by when, and how its clearance will be verified (A), and document the agreement in the audit report¹. You could close the follow-up audit as the organisation has demonstrated it is committed to clearing the nonconformities raised, and report the outcome to the audit client and other relevant parties¹. You could note the progress made but hold the audit open until all corrective action has been cleared (F), and determine the need for another follow-up audit or other actions¹.

You could also advise the individual managing the audit programme of any decision taken regarding the outstanding nonconformity (G), as they are responsible for the overall management and coordination of the audit programme³. The other options are either not appropriate or not necessary for the situation. You should not recommend that the outstanding minor nonconformity is dealt with at the next surveillance audit (B), as this may compromise the audit objectives and the audit programme¹. You should not recommend suspension of the organisation's certification as they have failed to implement the agreed corrections and corrective actions within the agreed timescale (D), as this is not within your role or authority as an ISMS auditor⁴. You should not advise the auditee that you will arrange for the next audit to be an online audit to deal with the outstanding nonconformity (E), as this may not be feasible or effective depending on the nature and complexity of the nonconformity¹. You should not conduct an unannounced follow-up audit on-site to review the one outstanding minor nonconformity once it has been cleared (H), as this may not be in accordance with the audit agreement or the audit programme¹. References: 1: ISO 19011:2018, Guidelines for auditing management systems, Clause 6.7 \n2: PECB Certified ISO/IEC 27001 Lead Auditor Exam Preparation Guide, Domain 6: Closing an ISO/IEC 27001 audit \n3: ISO 19011:2018, Guidelines for auditing management systems, Clause 5.3 \n4: ISO/IEC 27006:2022, Information technology - Security techniques - Requirements for bodies providing audit and certification of information security management systems, Clause 9.6

NEW QUESTION # 79

You receive the following mail from the IT support team: Dear User, Starting next week, we will be deleting all inactive email accounts in order to create space. Share the below details in order to continue using your account. In case of no response, Name:

Email ID:

Password:

DOB:

Kindly contact the webmail team for any further support. Thanks for your attention.

Which of the following is the best response?

- A. One should not respond to these mails and report such email to your supervisor
- B. Respond it by saying that one should not share the password with anyone
- C. Ignore the email

Answer: A

NEW QUESTION # 80

You are an experienced ISMS audit team leader, talking to an Auditor in training who has been assigned to your audit team. You want to ensure that they understand the importance of the Check stage of the Plan-Do-Check-Act cycle in respect of the operation of the information security management system.

You do this by asking him to select the words that best complete the sentence:

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.

Answer:

Explanation:

Explanation

Review is the third stage of the Plan-Do-Check-Act (PDCA) cycle, which is a four-step model for implementing and improving an information security management system (ISMS) according to ISO/IEC

27001:2022¹². Review involves assessing and measuring the performance of the ISMS against the established policies, objectives, and criteria¹².

Assess is the verb that describes the action of reviewing the ISMS. Assess means to evaluate, analyze, or measure something in a systematic and objective manner³. Assessing the ISMS involves collecting and verifying audit evidence, identifying strengths and weaknesses, and determining the degree of conformity or nonconformity¹².

Regular is the adjective that describes the frequency or interval of reviewing the ISMS. Regular means occurring or done at fixed or uniform intervals⁴. Reviewing the ISMS at regular intervals means conducting internal audits and management reviews periodically, such as annually, quarterly, or monthly, depending on the needs and risks of the organization¹².

Suitability is one of the attributes that describes the quality or outcome of reviewing the ISMS. Suitability means being appropriate or fitting for a particular purpose, person, or situation⁵. Reviewing the ISMS for suitability means ensuring that it is aligned with the organization's strategic direction, business objectives, and information security requirements¹².

References :=

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

ISO/IEC 27003:2022 Information technology - Security techniques - Information security management systems - Guidance Assess |

Definition of Assess by Merriam-Webster Regular | Definition of Regular by Merriam-Webster Suitability | Definition of Suitability by Merriam-Webster

NEW QUESTION # 81

Scenario:

Northstorm is an online retail shop offering unique vintage and modern accessories. It initially entered a small market but gradually grew thanks to the development of the overall e-commerce landscape. Northstorm works exclusively online and ensures efficient payment processing, inventory management, marketing tools, and shipment orders. It uses prioritized ordering to receive, restock, and ship its most popular products.

Northstorm has traditionally managed its IT operations by hosting its website and maintaining full control over its infrastructure, including hardware, software, and data administration. However, this approach hindered its growth due to the lack of responsive infrastructure. Seeking to enhance its e-commerce and payment systems, Northstorm opted to expand its in-house data centers, completing the expansion in two phases over three months. Initially, the company upgraded its core servers, point-of-sale, ordering, billing, database, and backup systems. The second phase involved improving mail, payment, and network functionalities.

Additionally, during this phase, Northstorm adopted an international standard for personally identifiable information (PII) controllers and PII processors regarding PII processing to ensure its data handling practices were secure and compliant with global regulations. Despite the expansion, Northstorm's upgraded data centers failed to meet its evolving business demands. This inadequacy led to several new challenges, including issues with order prioritization. Customers reported not receiving priority orders, and the company struggled with responsiveness. This was largely due to the main server's inability to process orders from YouDecide, an application designed to prioritize orders and simulate customer interactions. The application, reliant on advanced algorithms, was incompatible with the new operating system (OS) installed during the upgrade.

Faced with urgent compatibility issues, Northstorm quickly patched the application without proper validation, leading to the installation of a compromised version. This security lapse resulted in the main server being affected and the company's website going offline for a week. Recognizing the need for a more reliable solution, the company decided to outsource its website hosting to an e-commerce provider. The company signed a confidentiality agreement concerning product ownership and conducted a thorough review of user access rights to enhance security before transitioning.

Question:

Which of the following situations represents a vulnerability in Northstorm's systems?

- A. The new version of the application was not legitimate

- B. The need for a replacement version of the application
- C. The new version of the application directly affected the main server

Answer: A

Explanation:

Comprehensive and Detailed In-Depth Explanation:

A vulnerability in information security refers to a weakness in a system, process, or software that can be exploited, leading to security incidents. In this case, the most significant vulnerability in Northstorm's system was the installation of an illegitimate (compromised) version of the application, which directly impacted the main server and resulted in system downtime.

* A. The new version of the application directly affecting the main server is an outcome rather than the vulnerability itself. The reason it affected the server was due to its compromised nature.

* B. The need for a replacement version of the application is not a vulnerability but rather a necessity due to the incompatibility issue introduced by the OS upgrade.

* C. The new version of the application being illegitimate is the true vulnerability because it represents an unauthorized or unverified change that introduced malicious code or other security risks. This could have been mitigated by proper validation, secure software development practices, and adherence to change management policies outlined in ISO/IEC 27001:2022 Annex A controls:

* A.8.8 Management of Technical Vulnerabilities - Ensures that systems and applications are updated and maintained securely.

* A.8.9 Configuration Management - Covers proper software deployment and validation procedures.

* A.8.14 Redundancy of Information Processing Facilities - Ensures resilience to failures like server downtimes.

This incident underscores the importance of implementing rigorous change management processes and software validation measures to prevent the installation of unauthorized software, a key requirement under ISO /IEC 27001:2022 Clause 8 (Operational Planning and Control).

NEW QUESTION # 82

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.

Based on the scenario above, answer the following question:

The audit team reviewed Sinvestment's documented information on-site, as requested by the company. Is this acceptable?

- A. No, Sinvestment cannot decide where the documentation review take place, since a confidentiality agreement was signed prior to stage 1 audit
- B. Yes, Sinvestment has the right to require that no document is carried off-site during the documented information review
- C. No, the combination of on-site and off-site activities can impact the audit negatively

Answer: B

Explanation:

Yes, it is acceptable for Sinvestment to request that the review of documented information occur on-site. The company has the right

to stipulate that no documents be carried off-site, especially to maintain control over sensitive information and ensure confidentiality, which aligns with the security controls expected in ISO/IEC 27001.

NEW QUESTION # 83

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