

Exam ISO-IEC-27001-Lead-Auditor Topics & Certification ISO-IEC-27001-Lead-Auditor Exam Dumps



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PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q206-Q211):

NEW QUESTION # 206

Select the words that best complete the sentence:

Answer:

Explanation:

Explanation:

"In a third-party audit an observation can indicate conformity at organisation is not required to take action." According to the PECB Candidate Handbook1, an observation is "a statement of fact made during an audit and substantiated by objective evidence". An observation can indicate conformity or nonconformity, but it does not require any corrective action from the audited organisation. A recommendation, on the other hand, is

"a suggestion for improvement based on an observation". A recommendation may or may not be accepted by the audited organisation.

According to the Fundamentals - Third parties2, a third-party audit is "an audit conducted by an external organisation that has the legal right to audit an organisation's processes and procedures". A third-party audit can result in a finding, which is "a conclusion reached by the auditor based on the audit evidence collected".

A finding can be positive or negative, depending on whether the audited organisation meets the audit criteria or not. A nonconformity is "a finding that indicates the non-fulfilment of a requirement". A nonconformity requires corrective action from the audited organisation to prevent recurrence.

NEW QUESTION # 207

Answer:

Explanation:

Explanation:

An audit finding is the result of the evaluation of the collected audit evidence against audit criteria.

NEW QUESTION # 208

Question:

What is the objective of penetration testing in the risk assessment process?

- A. To conduct thorough code reviews
- **B. To identify potential failures in the ICT protection schemes**
- C. To physically inspect hardware components

Answer: B

Explanation:

Comprehensive and Detailed In-Depth Explanation:

Penetration testing (pen testing) is a simulated cyberattack used to assess security weaknesses in an ICT system.

* B. Identifying failures in ICT protection schemes - Correct answer. The goal of penetration testing is to find vulnerabilities in

networks, applications, and systems before attackers can exploit them. This aligns with ISO/IEC 27001:2022 Annex A Control A.8.16 (Monitoring Activities) and A.8.8 (Management of Technical Vulnerabilities).

- * A. Code reviews are not the primary goal of pen testing; static analysis tools are used for code security.
- * C. Physical inspections relate to hardware security audits, which are separate from penetration testing.

NEW QUESTION # 209

Why do we need to test a disaster recovery plan regularly, and keep it up to date?

- A. Otherwise remotely stored backups may no longer be available to the security team
- **B. Otherwise the measures taken and the incident procedures planned may not be adequate**
- C. Otherwise it is no longer up to date with the registration of daily occurring faults

Answer: B

NEW QUESTION # 210

In regard to generating an audit finding, select the words that best complete the following 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

Audit evidence should be evaluated against the audit criteria in order to determine audit findings.

* Audit evidence is the information obtained by the auditors during the audit process that is used as a basis for forming an audit opinion or conclusion¹². Audit evidence could include records, documents, statements, observations, interviews, or test results¹².

* Audit criteria are the set of policies, procedures, standards, regulations, or requirements that are used as a reference against which audit evidence is compared¹². Audit criteria could be derived from internal or external sources, such as ISO standards, industry best practices, or legal obligations¹².

* Audit findings are the results of a process that evaluates audit evidence and compares it against audit criteria¹³. Audit findings can show that audit criteria are being met (conformity) or that they are not being met (nonconformity). They can also identify best practices or improvement opportunities¹³.

References :=

* ISO 19011:2022 Guidelines for auditing management systems

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

* Components of Audit Findings - The Institute of Internal Auditors

NEW QUESTION # 211

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