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PECB ISO-IEC-27001-Lead-Auditor Exam is a certification program designed to provide individuals with the skills and knowledge necessary to become a certified ISO/IEC 27001 Lead Auditor. ISO-IEC-27001-Lead-Auditor exam is conducted by the Professional Evaluation and Certification Board (PECB), a leading global provider of training, examination, and certification services in the fields of information security, quality management, and business continuity.

PECB Certified ISO/IEC 27001 Lead Auditor exam Sample Questions (Q225-Q230):

NEW QUESTION # 225

Availability means

- A. Service should not be accessible when required
- **B. Service should be accessible at the required time and usable only by the authorized entity**
- C. Service should be accessible at the required time and usable by all

Answer: B

Explanation:

Explanation

Availability means that service should be accessible at the required time and usable only by the authorized entity. Availability is one of the three main objectives of information security, along with confidentiality and integrity. Availability ensures that information and systems are not disrupted or denied by unauthorized actions or events. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 24. ISO/IEC 27001 Brochures | PECB, page 4.

NEW QUESTION # 226

Which threat could occur if no physical measures are taken?

- **A. A server shutting down because of overheating**
- B. Unauthorised persons viewing sensitive files
- C. Confidential prints being left on the printer
- D. Hackers entering the corporate network

Answer: A

NEW QUESTION # 227

What is the name of the system that guarantees the coherence of information security in the organization?

- **A. Information Security Management System (ISMS)**
- B. Rootkit
- C. Security regulations for special information for the government
- D. Information Technology Service Management (ITSM)

Answer: A

NEW QUESTION # 228

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

Answer: B

Explanation:

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

NEW QUESTION # 229

What is the standard definition of ISMS?

- A. A company wide business objectives to achieve information security awareness for establishing, implementing, operating, monitoring, reviewing, maintaining and improving
- B. A project-based approach to achieve business objectives for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security
- C. Is an information security systematic approach to achieve business objectives for implementation, establishing, reviewing, operating and maintaining organization's reputation.
- **D. A systematic approach for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security to achieve business objectives.**

Answer: D

Explanation:

Explanation

The standard definition of ISMS is a systematic approach for establishing, implementing, operating, monitoring, reviewing, maintaining and improving an organization's information security to achieve business objectives. This definition is given in clause 3.17 of ISO/IEC 27001:2022, and it describes the main components and purpose of an ISMS. An ISMS is not a project-based approach, as it is an ongoing process that requires continual improvement. An ISMS is not a company wide business objective, as it is a management system that supports the organization's objectives. An ISMS is not an information security systematic approach, as it is a broader concept that encompasses the organization's context, risks, controls, and performance. References: : CQI & IRCA ISO 27001:2022 Lead Auditor Course Handbook, page 15. :

ISO/IEC 27001:2022, clause 3.17.

NEW QUESTION # 230

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